



## Exhibitor's Kit



April 21-23, 2015  
Miami Beach Convention Center  
Hall B



April 21-23, 2015  
Miami Beach Convention Center  
Hall B



6901 NW 26TH AVE.  
MIAMI, FL 33147  
PHONE: (305) 673-1123 FAX: (305) 673-8713  
www.vistacs.com  
vistasouth@vistacs.com

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CONTACT  
INFORMATION

Dear Exhibitor:

Vista Convention Services South is pleased to have been selected as the official service contractor for this exposition. We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention space assignments should be directed to:

**The Miami Wholesale Show**  
**Michael Finocchiaro**  
**3438 SW 24th Terrace**  
**Miami, FL 33145**  
**Tel: (305) 262-3200**  
**Fax: (305) 403-3029**  
**Email: [Info@ACSShow.Org](mailto:Info@ACSShow.Org)**

All questions regarding shipping, storage, furniture, and labor should be directed to:

**Customer Service**  
**Vista Convention Services South**  
**6901 NW 26th Avenue**  
**Miami, FL 33147**  
**Tel: (305) 673-1123**  
**Fax: (305) 673-8713**  
**Email: [vistasouth@vistacs.com](mailto:vistasouth@vistacs.com)**

All questions regarding electricity, Audio/Visual equipment, and telecommunications for use in your booth should be directed to the appropriate service contractor shown within.

Included in this service kit are order forms for various items you may require for your exhibit. **Vista forms are to be returned to our office and the others to the specific contractor who is providing the service.** Please review and submit your order forms as early as possible.



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BOOTH PACKAGE  
INFORMATION

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

*Your booth is equipped with the following inventory:*

### Pipe and Drape Package

#### Standard package:

8' Back Wall – Blue/ White	1 - 10' x 10' Black Carpet
3' Side Rail – Blue	1 - Wastebasket
1-6' Draped Table – Blue	2 - Side Chair
ID sign	

### Hardwall Package

#### Standard Package:

3 Meter Header (Black Text ONLY)	1 - Wastebasket
1 - 30" x 30" Round Table	1 - 10' x 10' Black Carpet
2 - Chairs	2 - Arm Lights
3 - Shelves	

### Drayage Packages

(Please contact association listed on page 3 for forms & details)

#### Option 1

Includes standard package, and up to **500 lbs** of freight

#### Option 2

Includes standard package, and up to **1000 lbs** of freight

#### Option 3

Includes standard package, and up to **2000 lbs** of freight

#### *Please note:*

**WEIGHT IN EXCESS OF ALLOWED AMOUNT INCLUDED IN THE DRAYAGE OPTIONS ABOVE  
WILL BE CHARGED DRAYAGE RATES AS LISTED ON PAGE 30 OF THIS KIT.**

*The exhibit floor at the Miami Beach Convention Center will have **blue aisle carpet**.*



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## QUICK FACTS

### Vista Convention Services South Quick Facts

Welcome to the Asia America Trade Show. Please refer to the information below for important details about the show.

<b>Selected Location:</b>	Miami Beach Convention Center Hall B 1901 Convention Center Drive Miami Beach, FL 33139	<b>Show Opens:</b>	10:00AM on Tuesday, April 21, 2015
		<b>Dismantle:</b>	3:00PM on Thursday, April 23, 2015

#### Important Deadlines Pre Show

<b>Showsite Delivery</b>	8:00AM-5:00PM 7:00AM-9:00AM	Monday, April 20 Tuesday, April 21
<b>Advance Rates</b>		Monday, April 6
<b>Special Signs/Graphics</b>		Friday, April 10
<b>Advance Shipping Begins</b>		Friday, March 20
<b>Advance Shipping Ends</b>		Monday, April 13

#### Important Deadlines Post Show

<b>Driver Check-in</b>	5:00PM 8:00AM	Thursday, April 23 Friday, April 24
<b>Bill-of-Lading</b>	4:00PM	Thursday, April 23
<b>Re-routing of Freight</b>	NOON	Friday, April 24

#### Shipping in Advance to the Warehouse:

**To:** The Miami Wholesale Show  
**Exhibiting Company Name / Booth #** \_\_\_\_\_  
**C/O Vista Convention Services South**  
6901 NW 26th Avenue  
Miami, FL 33147

#### Showsite Shipping Address:

**To:** The Miami Wholesale Show  
Miami Beach Convention Center, Hall B  
**Exhibiting Company Name / Booth #** \_\_\_\_\_  
**C/O Vista Convention Services South**  
1901 Convention Center Drive  
Miami Beach, FL 33139

**Warehouse receiving hours: Mon-Fri 8:00AM - 3:30PM**

**Showsite Delivery: 8:00AM-5:00PM, on Monday, April 20  
7:00AM-9:00AM, on Tuesday, April 21**

#### Labor

Booth Installation & Dismantle: If utilizing Vista Convention Services South's labor, please refer to the Labor Installation & Dismantle order form to place your order. Straight time and Overtime hours are also listed on the order form. Exhibitors supervising Vista Convention Services South labor will need to pick up and release their labor at the Service Desk.

#### Please Note:

Shipments arriving before the listed Showsite Delivery date may be refused by the facility. Any charges incurred for early freight accepted by the facility are the responsibility of the exhibitor. All items and materials that must be brought into the facility may be subject to Material Handling Rates and are the responsibility of the exhibitor.

#### Assistance

We want you to have a prosperous show. If we can be of assistance, please call our Customer Service Department at (305) 673-1123.



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EXHIBIT AREA  
INSTALLATION  
&  
DISMANTLE

## Exhibit Area Installation & Dismantle

### Set-up Date & Times

MONDAY, APRIL 20, 2015 8:00AM-8:00PM  
TUESDAY, APRIL 21, 2015 7:00AM-9:00AM

**All prefabricated displays must be set and empty crates tagged for storage by  
7:00PM, ON MONDAY, APRIL 20, 2015 & 8:00AM, ON TUESDAY, APRIL 21, 2015.**

### Exhibit Dates & Times

TUESDAY, APRIL 21, 2015 10:00AM-5:00PM  
WEDNESDAY, APRIL 22, 2015 10:00AM-5:00PM  
THURSDAY, APRIL 23, 2015 10:00AM-3:00PM

### Dismantle Dates & Times

THURSDAY, APRIL 23, 2015 3:00PM-8:00PM  
(DISMANTLE AND PICK UP)

FRIDAY, APRIL 24, 2015 8:00AM-NOON  
(PICK UP ONLY)

**Please Note: Freight not picked up by NOON ON FRIDAY, APRIL 24, 2015  
will be re-routed through the house carrier.**

***Please refer to the next page for important dismantle information as well as information for those exhibitors who are selling their entire booth content at the end of the show.***



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IMPORTANT DISMANTLE  
&  
BOOTH SALE  
INFORMATION

## Important Dismantle & Booth Sale Information

All booths must be dismantled by 8:00pm on Thursday, April 23, 2015. Any booths or merchandise left on show floor after 8pm will be removed at the Exhibitor's expense. Exhibitors needing more time may request a dismantle extension by contacting Vista South Convention Services or visiting our Service Desk at show site. Exhibitors must call carriers and schedule their **freight pickup** for no later than NOON on Friday, April 25, 2015. Freight not picked up by 12:00 noon will be re-routed through UPS Freight Trade Show Services.

For those Exhibitors that will be selling their booth content at the end of the event, please fill out the following information and have the purchaser bring this form to the Vista South Service Desk along with your bill of lading. Booth content DOES NOT include Vista South's booth furnishings or equipment such as tables, chairs, drape, shelves, brackets, etc.

**PLEASE NOTE: EXHIBITOR IS RESPONSIBLE FOR MATERIAL HANDLING CHARGES. ALL MATERIAL HANDLING CHARGES ARE BASED ON ROUND TRIP RATES.**

EXHIBITOR NAME: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

BOOTH NUMBER: \_\_\_\_\_

NAME OF PURCHASER AND/OR PERSON PICKING UP MERCHANDISE:

---

PHONE NUMBER: \_\_\_\_\_



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PAYMENT  
&  
CREDIT CARD  
AUTHORIZATION FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer. However, we require your authorization to be on file with Vista Convention Services. For your convenience, we will use this authorization to charge your credit card for any additional charges incurred as a result of showsite orders placed by your representative for this event.

**ORDER RECAP**

\*Standard Booth Furnishings & Carpet Order Form ..... \$ \_\_\_\_\_  
 \*Plush Booth Carpet Order Form ..... \$ \_\_\_\_\_  
 Booth Cleaning and Porter Services Form ..... \$ \_\_\_\_\_  
 \*Perfboard Order Form ..... \$ \_\_\_\_\_  
 \*Grid Walls Order Form ..... \$ \_\_\_\_\_  
 \*VCS Modular Accessories Order Form ..... \$ \_\_\_\_\_  
 \*Slat Wall Order Form ..... \$ \_\_\_\_\_  
 \*Special Signs Order Form ..... \$ \_\_\_\_\_  
 \*Showcase Order Form ..... \$ \_\_\_\_\_  
 Suspended Sign Hanging Order Form ..... \$ \_\_\_\_\_  
 Estimated Labor Order Form ..... \$ \_\_\_\_\_  
 Estimated Rigging Labor Order Form ..... \$ \_\_\_\_\_  
 POV Order Form ..... \$ \_\_\_\_\_  
 Estimated Material Handling Order Form ..... \$ \_\_\_\_\_  
 Subtotal \$ \_\_\_\_\_  
 \*Add 7% Sales Tax \$ \_\_\_\_\_  
 Net Amount due Vista \$ \_\_\_\_\_

\*Note: Services taxable in the state of FL.

**Indicate Payment Method**

Check # \_\_\_\_\_ Dated \_\_\_\_\_ Amount \$ \_\_\_\_\_

Charge to:  MasterCard  VISA  American Express

Indicate:  Personal Credit Card  Company Credit Card

Account #

Expiration Date

**PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER:** \_\_\_\_\_

Cardholder's Name \_\_\_\_\_ (Print or Type)

Cardholder's Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Signature \_\_\_\_\_ **ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AS SET FORTH ON FOLLOWING PAGE**

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_

Street Address \_\_\_\_\_ Phone # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax # \_\_\_\_\_

Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

**MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH BEFORE DEADLINE DATE**



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LIMITS OF LIABILITY  
&  
RESPONSIBILITY

## Limits of Liability and Responsibility

1. Vista Convention Services South shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.
2. Vista Convention Services South shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
3. Vista Convention Services South shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista Convention Services South to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
4. Vista Convention Services South shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
5. Vista Convention Services South liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services South maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
6. Vista Convention Services South shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
7. The consignment or delivery of a shipment to Vista Convention Services South by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.



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## PAYMENT POLICIES

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

### Payment Options

We offer three convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista Convention Services South in our role as the Official Contractors for this show.

#### **1. All checks must be in U.S. funds drawn on a U.S. bank**

#### **2. Advance Payment by Company Check**

Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services South in advance to guarantee payment. Please make all checks payable to Vista Convention Services South.

#### **3. Wire Transfer in U.S. Funds**

Bank information call Vista Convention Services South (305) 673-1123 or e-mail: [vistasouth@vistacs.com](mailto:vistasouth@vistacs.com)

Wire transfers must be initiated and confirmed at least two weeks before move-in.

Wire transfers must include the show name, company name and booth number.

Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista Convention Services South will charge the following fees:

**Domestic incoming wire transfer fee: \$25.00**

**International incoming wire transfer fee: \$35.00**

#### **4. Credit Card**

Use MasterCard, VISA or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form on the following page. For discount rates to apply, Vista Convention Services South must receive this form by **MONDAY, APRIL 6, 2015**.

### Showsite Orders

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discount Deadline Date.

***For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order.***

Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the "standard" prices listed on the various forms.

### Payment Terms

To process your order for services and materials listed in the Exhibitor Service Manual, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services South in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Prepayments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquiries should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, Vista Convention Services South is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e. dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor's credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted. **Telephone orders are not accepted.**

**Cancellation Policy:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**Please Note:** All materials are on a rental basis for the duration of the show and remain the property of Vista Convention Services South.



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STANDARD BOOTH  
FURNISHINGS  
&  
CARPET ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

**Rental price includes delivery to and removal from your booth.**

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
------	-------------------	---------------------------

**SEATING**

____ Side Chair.....	\$45.00	\$ 61.50
____ Padded Stool.....	\$84.25	\$109.00

**ACCESSORIES**

____ Round Pedestal Table (30" h x 30" d)...	\$81.50	\$106.00
____ Round Pedestal Table (42" h x 30" d)...	\$106.00	\$137.75
____ Wastebasket.....	\$20.25	\$ 26.25
____ Easel.....	\$28.00	\$ 34.50
____ Chrome Sign Frame (22" x 28")....	\$71.00	\$ 82.00
____ Bag Holder.....	\$93.00	\$120.75
____ 8' Stanchion.....	\$24.25	\$ 33.00
____ Crossbar.....	\$24.00	\$ 33.00
____ Garment Rack.....	\$74.50	\$ 96.75
____ Literature Rack.....	\$93.00	\$120.75

**All booths include black carpet.  
Carpet padding is optional  
and can be ordered at an additional cost  
as per pricing below.**

**CARPET PADDING**

INDICATE OVERALL DIMENSION:

\_\_\_\_ ft. x \_\_\_\_ ft. (100 sq. ft. minimum) \$1.25 ft. \$1.50 sq. ft. \_\_\_\_\_

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
------	-------------------	---------------------------

**DRAPE DISPLAY TABLES - 30" HIGH**

Price includes white vinyl top & 3 sides  
**Circle color:** Blue Black Burgundy Purple Gray Red Teal  
White Hunter Green

____ 2' x 4' x 30".....	\$83.00	\$107.25
____ 2' x 6' x 30".....	\$98.50	\$128.00
____ 2' x 8' x 30".....	\$111.00	\$143.75
____ 4th Side Drape 6' & 8' Only.....	\$37.50	\$ 82.00

**DRAPE DISPLAY TABLES - 42" COUNTER HIGH**

Price includes white vinyl top & 3 sides  
**Circle color:** Blue Black Burgundy Purple Gray Red Teal  
White Hunter Green

____ 2' x 4' x 42".....	\$112.00	\$146.00
____ 2' x 6' x 42".....	\$126.00	\$110.50
____ 2' x 8' x 42".....	\$147.00	\$193.75
____ 4th Side Drape 6' & 8' Only.....	\$37.50	\$ 82.00

**UNDRAPE DISPLAY TABLES - 30" HIGH**

____ 2' x 4' x 30".....	\$46.00	\$ 60.25
____ 2' x 6' x 30".....	\$55.00	\$ 71.75
____ 2' x 8' x 30".....	\$66.50	\$ 86.75

**UNDRAPE DISPLAY TABLES - 42" HIGH**

____ 2' x 4' x 42".....	\$60.75	\$ 78.50
____ 2' x 6' x 42".....	\$68.75	\$ 89.50
____ 2' x 8' x 42".....	\$80.75	\$105.25

**DRAPE RISERS**

White Vinyl		
____ 4' One Step .....	\$42.25	\$55.00
____ 6' One Step.....	\$63.50	\$70.25

Raise & Drape Package		
Table to 42" high.....	\$65.75	\$82.00

**PAYMENT POLICY:** Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**ALL CHARGES SUBJECT TO SALES TAX (7%)  
FULL PAYMENT MUST ACCOMPANY ORDER  
TOTAL ALL ITEMS ORDERED  
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM  
ENTER TOTAL**

Company Name _____	Booth # _____		
Street Address _____	Phone # _____		
City _____	State _____	Zip _____	Fax# _____
Ordered by (Print or Type) _____	E-Mail _____		
Signature _____	Title _____		

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PLUSH BOOTH CARPET  
ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

**INCLUDES LABOR TO INSTALL AND REMOVE VISQUEEN COVER.**

## **PLUSH BOOTH CARPET - 28 OZ.**

Orders MUST be received by the Deadline Date above to guarantee delivery.

Carpet Size \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ (calculate to the next full foot, 200 square feet minimum)

QTY	TOTAL
_____ Square feet (200 square feet minimum)	\$3.75 per sq. ft. _____

Please circle your selection:

FRENCH BEIGE	NAVY
COLONY BLUE	BLACK
CHARCOAL GRAY	CREAM
EMERALD GREEN	WHITE

**Standard carpet is already included in all booths. Please only order if you are wanting PLUSH CARPET!**

**CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%.  
**NO REFUND AFTER DEADLINE DATE.**

**PAYMENT POLICY:** Payment in full of rental charges including applicable tax, must accompany your Advance Order prior to Deadline Date to qualify for Discount Rates. All orders received after Deadline Date and placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted.

**SUBJECT TO SALES TAX (7%)**

**FULL PAYMENT MUST ACCOMPANY ORDER**

**TOTAL ALL ITEMS ORDERED**

**ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM**

**ENTER TOTALS**

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_

Street Address \_\_\_\_\_ Phone # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax # \_\_\_\_\_

Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

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BOOTH CLEANING  
&  
PORTER SERVICES  
ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

## BOOTH CLEANING RATES

**Please indicate your requirements:**

Daily - Vacuuming.....\$ .35 per sq. ft.  
 Once - Vacuuming before initial opening.....\$ .40 per sq. ft.

**Calculate total:**

Size of booth: \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ sq. ft. x rate: \_\_\_\_\_ x No. Of Days: \_\_\_\_\_ = \$ \_\_\_\_\_  
**(Minimum charge: 100 Sq. Ft. Per Day)**

*Price is based on total square footage of your booth space.*

**NOTE:** All rental carpets are delivered clean to your booth space. However, during set-up, the carpet can become spoiled. We suggest you order cleaning service at least once prior to show opening.

## PORTER SERVICE

Vista Convention Services South will assign (1) man every hour (maximum of 8 hours per day) during show hours to your booth for removal of excess trash. This service is being provided to all exhibitors at a **\$1.00 per square foot per day after a minimum charge of 100 square feet.**

Please calculate your total below:

Size of booth: \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ sq. ft. x rate: **\$1.00** x Number Of Days: \_\_\_\_\_ = \$ \_\_\_\_\_  
**(Minimum charge: 100 Sq. Ft. Per Day - \$100)**

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FULL PAYMENT MUST ACCOMPANY ORDER  
TOTAL ALL ITEMS ORDERED  
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM  
ENTER TOTAL

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_  
Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH BEFORE DEADLINE DATE



April 21-23, 2015  
Miami Beach Convention Center  
Hall B

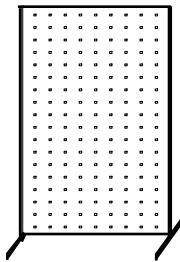


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vistasouth@vistacs.com

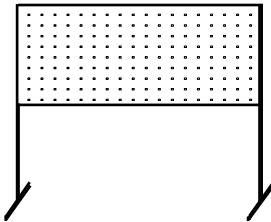
## PERFBOARD ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

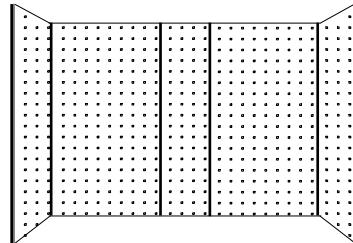
Rental price includes delivery to booth space, installation only where specified, and removal at close of show.



**Style A**  
Vertical



**Style B**  
Horizontal



**Style C**  
Complete Coverage  
10' Wide booth space  
2' Side Wings  
Requires 2 - 4' x 8', 3 - 2' x 8'

### HOOKS TO BE SUPPLIED BY EXHIBITOR.

Perfboard holes are 1/8" Diameter. Number of panels required depends on booth size.

Please indicate style requirement:  A - 1 Vertical    B - 1 Horizontal  
 C - Complete Booth Coverage

Qty	Type of Perfboard Frame Panel	Discount Rate	Standard Rate	Amount
_____	4' x 8' Panel (white)	\$118.00	\$151.25	\$_____
_____	2' x 8' Panel (white)	\$86.75	\$107.75	\$_____

### Perfboard Shelving - 6" Wide

_____	4' Long (hardware supplied)	\$45.55	\$57.75	\$_____
-------	-----------------------------	---------	---------	---------

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ALL CHARGES SUBJECT TO SALES TAX (7%)  
 FULL PAYMENT MUST ACCOMPANY ORDER  
 TOTAL ALL ITEMS ORDERED  
 ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM  
 ENTER TOTAL

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_  
 Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
 Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
 Signature \_\_\_\_\_ Title \_\_\_\_\_

MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH BEFORE DEADLINE DATE



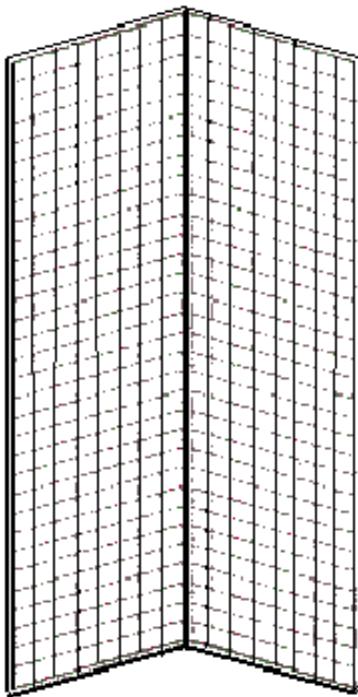
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## GRID WALLS ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015



Order this grid if you are planning to string the grids together.

**Please note:** Grids cannot be hung off the booth equipment drape. Please supply a diagram of location in booth for setup.

### HOOKS TO BE SUPPLIED BY EXHIBITOR.

Qty	Type of Grid	Advance Rate	Standard Rate	Amount
	2' x 8' Grid (minimum order 2) (show above)	\$127.50	\$166.25	\$_____
	Additional Grids available	\$63.50/each	\$79.00/each	\$_____

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ALL CHARGES SUBJECT TO SALES TAX (7%)  
FULL PAYMENT MUST ACCOMPANY ORDER  
TOTAL ALL ITEMS ORDERED  
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM  
ENTER TOTAL

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_  
Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH BEFORE DEADLINE DATE



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Hall B



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VCS MODULAR  
ACCESORIES  
ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

### Optional Rental Accessories

	Qty.	Price	Total
1 Meter Counter (40" x 42" x 22").....		\$260.00	_____
2 Meter Counter (80" x 42" x 22").....		\$325.00	_____
1 - Shelf & 2 Brackets.....		\$ 52.00	_____
Locks.....		\$ 78.00	_____
Arm Lights.....		\$ 36.50	_____



Sample shown here is a 1 meter lockable counter

Qty	Item	Price	Total
____	40"L x 42"H x 18"W	\$260.00	\$_____
____	80"L x 42"H x 22"W	\$325.00	\$_____

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Company Name \_\_\_\_\_ Booth # \_\_\_\_\_  
Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

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April 21-23, 2015  
Miami Beach Convention Center  
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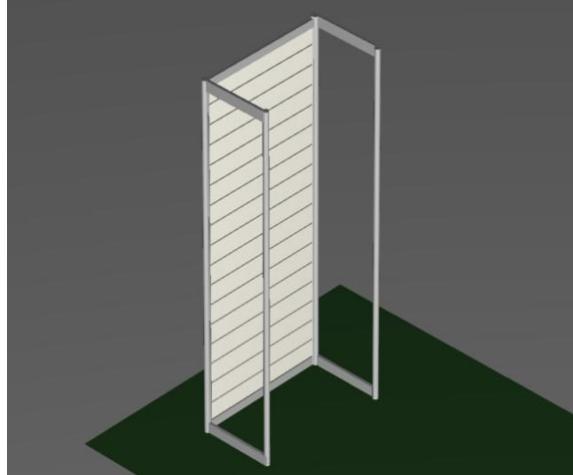


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SLAT WALL  
ORDER FORM  
1 OF 3

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

Choice A  
Single Slat Wall  
QTY \_\_

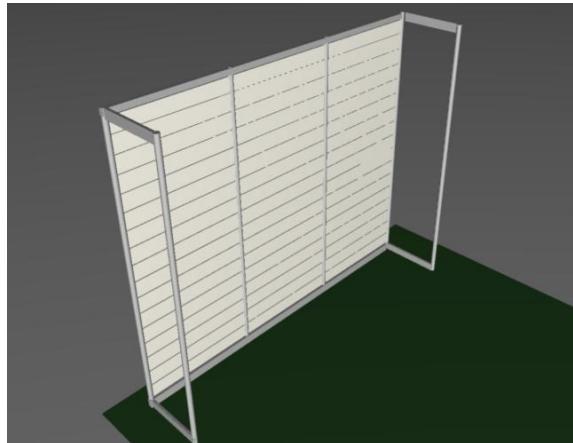


**Unit contains**

- 1 – 1 meter slat wall
- 2 – support brackets
- Installation and dismantle

**\$286.00 Discount Price  
\$365.00 Show Site Price**

Choice B  
10' Slat Wall  
QTY \_\_

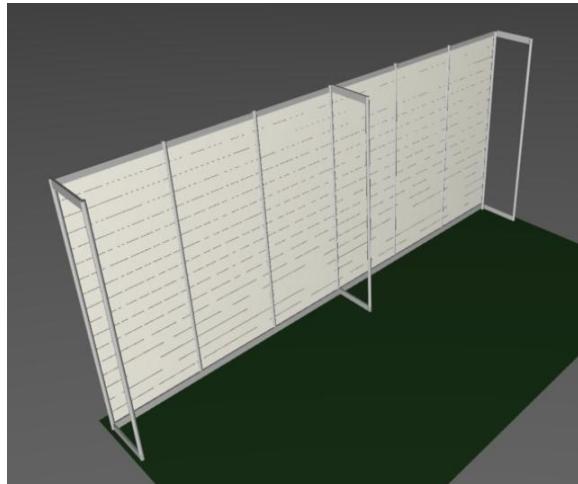


**Unit contains**

- 3 – 1 meter slat wall
- 2 – support brackets
- Installation and dismantle labor

**\$885.00 Discount Price  
\$1,145.00 Show Site Price**

Choice C  
20' Slat Wall  
QTY \_\_



**Unit contains**

- 6 – 1 meter slat wall
- 3 – support brackets
- Installation and dismantle labor

**\$1,560.00 Discount Price  
\$1,875.00 Show Site Price**



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Hall B

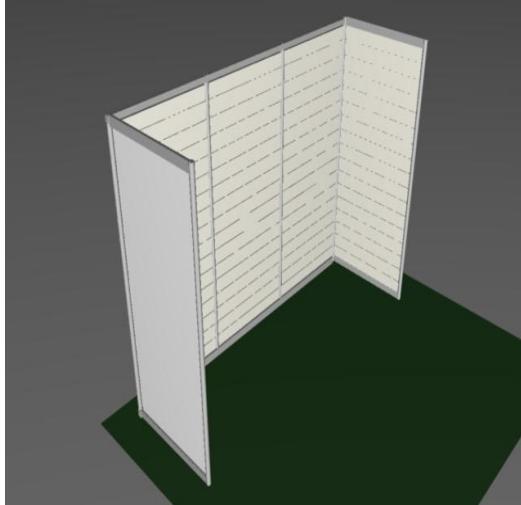


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SLAT WALL  
ORDER FORM  
2 OF 3

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

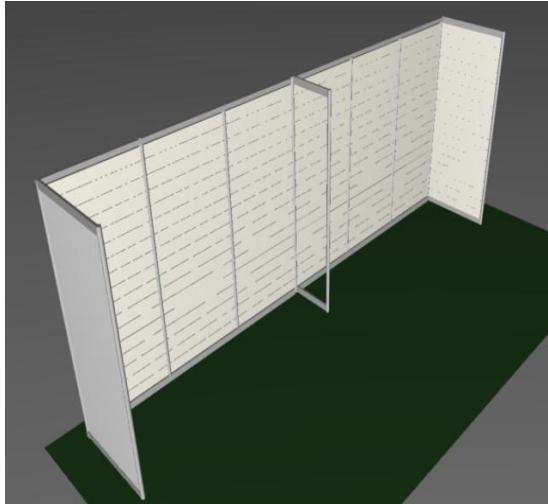
**Choice D**  
**10' Foot Slat Wall with returns**  
**QTY** \_\_\_\_



**Unit contains**  
• 5 - 1 Meter slat wall  
• Installation and dismantle

**\$1,250.00 Discount Price**  
**\$1,560.00 Show Site Price**

**Choice E**  
**20' Foot Slat Wall with returns**  
**QTY** \_\_\_\_



**Unit contains**  
• 8 – 1 meter slat wall  
• Installation and dismantle

**\$1,770.00 Discount Price**  
**\$2,080.00 Show Site Price**



April 21-23, 2015  
Miami Beach Convention Center  
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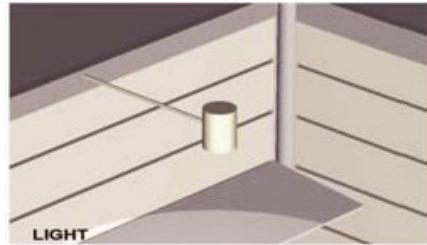


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SLAT WALL  
ORDER FORM  
3 OF 3

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

### Slat Wall Optional Rental Accessories



Qty	Item	Price	Total
_____	Shelves	\$26.00	\$_____
_____	Arm Lights	\$36.50	\$_____
_____	4" Hooks	\$2.25	\$_____
_____	6" Hooks	\$4.25	\$_____

**Please make your selection:**  
(from previous page)

Slat Wall:

A  B  C  D  E

Slat Wall Choice A, B, C, D or E \$\_\_\_\_\_  
Accessories \$\_\_\_\_\_  
Subtotal \$\_\_\_\_\_  
**Add 7% sales tax** \$\_\_\_\_\_  
**Total Payment** \$\_\_\_\_\_

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Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH BEFORE DEADLINE DATE



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SPECIAL SIGNS  
ORDER FORM

DEADLINE DATE:  
FRIDAY, APRIL 10, 2015

Qty	Size	Digital Prints Advance Prices	Digital Prints after Deadline Price	Amount
____	7" x 44"	\$36.50	\$45.50	\$ _____
____	14" x 22"	\$52.00	\$65.00	\$ _____
____	22" x 28"	\$78.00	\$97.50	\$ _____
____	28" x 44"	\$109.25	\$136.50	\$ _____
	1 Meter x 8'	\$182.00	\$227.50	\$ _____

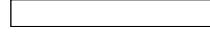
1. Easel back applied to sign quoted upon request.
2. All prices are for single sided-double sided quoted upon request.
3. Special sizes and materials quoted upon request.

- Delivery time is not guaranteed on orders placed at showsite.
- **All orders must be received ten days before show opens. Orders after Deadline Date will be subject to an additional 25% fee.**
- Please utilize one of the following programs: Adobe Acrobat Professional 8.0, Adobe Illustrator CS3, Photoshop CS3, Quark Express 6.1 or Adobe InDesign CS3. For further details, refer to the Graphic Guidelines page.

Vertical



Horizontal



Color of  
Background

Color of  
Lettering

Please type desired copy below or attach a separate sheet

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TOTAL ALL ITEMS ORDERED  
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ENTER TOTAL

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_  
Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

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GRAPHIC  
GUIDELINES

DEADLINE DATE:  
FRIDAY, APRIL 10, 2015

## GUIDELINES FOR SUBMITTING GRAPHICS

**Vista Convention Services- Design/ Graphics Department/ Miami, Florida**

**Vista Convention Services**  
6901 NW 26th Ave.  
Miami, FL 33147  
Tel: (305) 836-3698  
Fax: (786) 621-3536  
E- Mail: [Vistasigns2012@gmail.com](mailto:Vistasigns2012@gmail.com)

We can accept graphic files created with the following programs:

- ⇒ **Adobe Acrobat Professional 8.0**
- ⇒ **Adobe Illustrator CS5**
- ⇒ **Photoshop CS5**
- ⇒ **Adobe InDesign CS5**

We prefer to work with **Adobe Acrobat high resolution PDF files**.

If possible, we prefer artwork saved as **vector files**, which can be resized without losing resolution.  
**ALL vector files MUST have fonts converted to outlines or curves.**

**Any bitmapped or raster files, such as .tif, .bmp, .jpeg, must be of sufficient resolution to print properly at the intended dimensions. Such resolution should be no less than 300 dpi. If uncertain as to requirements please consult us before sending files (\*No bleeds needed on printable files)**

**Files which have been created for web publication or logos which are scanned from letterheads are NOT accepted for large format digital printing.**

We are not responsible for spelling mistakes on text or low resolution images sent by clients. A fee applies for replacing the sign.

### Color Matching

Please provide a method for us to accurately reproduce the colors you require for your graphics. Colors specified using the Pantone ® color matching system is the preferred method.

### Sending Files

Files which are not overly large can be sent by e-mail. If you have a FTP site we could download the file if you send the information we need. Otherwise we will accept files sent on a CD. **When preparing files please be sure to save all text as curves or outlines and/or include all the fonts which you have used to create your files (true or open type font only)**. If you have questions, please contact us before sending your files.



April 21-23, 2015  
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Hall B

**VISTA**  
CONVENTION SERVICES SOUTH

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SHOWCASE  
ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015



**FULL VISION**



**HALF VISION**



**QUARTER VISION**

The above Counter Cases are 38" High - 20" Deep, Light and Locks (Electrical Outlet NOT included)



**Regular Wall Case - 84" High**



**See-Through Wall Case - 84"**

Both wall cases are 18" Deep, Adjustable Glass Shelves, Glass Sliding Doors & Light, Walnut Finish (Electrical Outlet NOT included)

**Please indicate your requirements:**

Qty	Type of Showcase	Price - Each	Amount
____	6' Full Vision	\$412.75	\$_____
____	6' Half Vision	\$412.75	\$_____
____	6' Quarter Vision	\$412.75	\$_____
____	6' Regular Wall Case	\$465.75	\$_____
____	6' See through Wall Case	\$589.25	\$_____

***Please note: All showcase orders received after the deadline date will be charged an additional 30%  
Rental price includes delivery to and removal from your booth space.***

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TOTAL ALL ITEMS ORDERED  
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM  
ENTER TOTAL**

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_  
Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH BEFORE DEADLINE DATE



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Hall B



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### SUSPENDED SIGN HANGING ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

VISTA Convention Services South reserves the right to assemble, install, and dismantle all signs including non-electrical ones using approved devices and cables to ensure safety during installation and dismantle.

- \* All signs must be approved by Show Management, prior to hanging.
- \* **All sign orders must be received in Advance of Deadline Date. All orders received after the deadline date will be charged an additional 25%. Orders received at the Service Desk are subject to availability and a 25% surcharge**
- \* Complete plans must be provided and forwarded to VISTA CONVENTION SERVICES SOUTH together with the completed Suspended Sign Hanging Order Form.

#### RATES FOR HANGING NON-ELECTRICAL SIGNS:

If sign requires assembly, dismantle, installation of supporting devices or hoisting cable, work will be done on a Time and Material basis. **There will be a minimum charge of 1 hr. per crew on Installation and 1 hr. minimum charge per crew on dismantle.**

#### HIGH LIFT AND CREW - Three (3) man crew required

**Straight Time** \$356.25 per hr. - 3 man crew and lift.

8:00 AM - 4:30 PM Monday through Friday

#### Overtime

Before 8:00 AM and after 4:30 PM \$534.38 per hr. - 3 man crew and lift.

Monday thru Friday, and all hours on Saturday and Sunday

#### Doubletime

All Holidays \$712.50 per hr. - 3 man crew and lift.

#### THE FOLLOWING INFORMATION MUST BE COMPLETED FOR THE ACCURATE HANGING OF SIGN:

TYPE OF SIGN:  Wood  Metal  Cloth Banner  Other

SIZE OF SIGN:  Height  Length  Width  Weight

SHAPE OF SIGN:  Square  Rectangle  Circle  Triangle  Other \_\_\_\_\_

NUMBER OF FEET FROM FLOOR TO TOP OF SIGN \_\_\_\_\_

NUMBER OF FEET IN FROM FRONT OF BOOTH \_\_\_\_\_

NUMBER OF FEET IN FROM LEFT EDGE OF SIGN \_\_\_\_\_

**PAYMENT POLICY:** Invoices must be settled at the service desk prior to show closing. No telephone orders accepted. All charges Payable in U.S. funds only. Check, cash, traveler's checks, VISA, MasterCard and American Express are accepted.

Company Name _____				Booth _____
Street Address _____				Phone # _____
City _____		State _____	Zip _____	Fax# _____
Ordered by (Print or Type) _____		E-Mail _____		
Signature _____		Title _____		
<input type="checkbox"/> CREDIT CARD: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX		ACCOUNT NUMBER: _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / EXPIRATION DATE:		
CARDHOLDERS SIGNATURE: _____		CARDHOLDERS NAME: _____		



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INTENT TO USE  
NON-OFFICIAL  
CONTRACTORS

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

### Intent to Use Non-Official Contractors

**A Non-Official Contractor is:** Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the convention facility and does not represent one or more of the official contractors.

1. Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Vista Convention Services South no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
2. The Non-Official Contractor must provide Vista Convention Services South with a valid and current Certificate of Insurance naming Vista Convention Services South as the Certificate Holder. This certificate must be received no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
3. Failure to provide Vista Convention Services South with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista Convention Services South. Non-official contractors will be able to provide supervision only.
4. All representatives of the Non-Official Contractors must obtain an "Exhibit Crew" badge at Vista Convention Services South Labor Desk.

**Exhibiting Firm:** \_\_\_\_\_ **Booth #:** \_\_\_\_\_

**Authorized Name & Title:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Full Name of Non-Official Contractor:** \_\_\_\_\_

**Complete Address:** \_\_\_\_\_

**City, State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_ **Fax Number:** \_\_\_\_\_

**Certificate of Insurance Included:**  Yes

**Non-Official Contractor "Show Site" Representative:** \_\_\_\_\_

**Type of Service to Be Performed:** \_\_\_\_\_

*Retain one copy for your files.*



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LIMITS OF LIABILITY  
&  
RESPONSIBILITY  
FOR LABOR

## Limits of Liability and Responsibility for Labor

1. Vista Convention Services South shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.
2. Vista Convention Services South shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
3. Vista Convention Services South shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista Convention Services South to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
4. Vista Convention Services South shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
5. Vista Convention Services South liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services South maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
6. Vista Convention Services South shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
7. The consignment or delivery of a shipment to Vista Convention Services South by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.



April 21-23, 2015  
Miami Beach Convention Center  
Hall B



6901 NW 26TH AVE.  
MIAMI, FL 33147  
PHONE: (305) 673-1123 FAX: (305) 673-8713  
www.vistasouth.com  
vistasouth@vistasouth.com

## LABOR ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

### Display Labor for Installation and Dismantling of Exhibits

#### Display Labor Rates:

Straight Time	Overtime
\$66.50 per hour	\$99.75 per hour
One hour minimum per worker	One hour minimum per worker
Thereafter 1/2 hr. increments	Thereafter 1/2 hr. increments
ST: 8:00AM to 3:30PM	OT: Before 8:00AM and after 3:30PM
Monday through Friday	Monday through Friday and all hours on Saturday and Sunday

**ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%**

**PLEASE NOTE:** 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. **All labor must be signed in/out at the Service Desk.** Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we received written cancellation 24 hours prior to starting time.

Please indicate the type of labor requested:

**PLAN A - EXHIBITOR'S SUPERVISION** - All work performed must be under the supervision of the Exhibitor.

	No. Men	Date	Time	Approx. Hours
Set-up				
Dismantle				

**PLAN B - VISTA CONVENTION SERVICES SUPERVISION** - Hourly rate plus 35% Supervision Charge/Minimum \$40.00

Name of Carrier \_\_\_\_\_ # Crates \_\_\_\_\_ Cartons \_\_\_\_\_ Skids \_\_\_\_\_

Shipped to: \_\_\_\_\_ Warehouse \_\_\_\_\_ Showsite \_\_\_\_\_ Display Includes Carpet \_\_\_\_\_ Vista's Rental Carpet \_\_\_\_\_

#### SET-UP DIAGRAMS MUST BE INCLUDED WITH LABOR ORDER PLAN B: VISTA SUPERVISION

After Dismantle Return Display To (Shipping Address): \_\_\_\_\_

VIA:

Vista shall not be responsible for damage, loss, or theft of display installed and/or dismantled under our Supervision. Vista shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booths for reloading after the show.

#### **PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS**

Company Name \_\_\_\_\_ Booth \_\_\_\_\_

Street Address \_\_\_\_\_ Phone # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_

Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

CREDIT CARD: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	ACCOUNT NUMBER:												
--	-----------------	--	--	--	--	--	--	--	--	--	--	--	--

CARDHOLDERS SIGNATURE:	CARDHOLDERS NAME:											
------------------------	-------------------	--	--	--	--	--	--	--	--	--	--	--

**MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH**



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## RIGGING LABOR ORDER FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

Order rigging labor only if you need to assemble, move, unskid, relocate, unpack heavy equipment, after it has been delivered to your booth.

**PLEASE NOTE:** Exhibitors are allowed a one-time spotting of equipment or machinery (within 6" tolerance) in its initial delivery as handled from carrier to booth, provided exhibitor or his representative is present at time of delivery to booth. It is not necessary to order rigging labor for this function. However, any additional movement or unskidding at exhibit booth will require a rigging order. Do not order rigging labor for motorized or mobile equipment.

Workmen and material handling equipment ordered for the start of the day will be provided at 8:00AM. Any orders after 8:00AM will be assigned after finishing earlier requests.

Exhibitors must verify any rigging labor and material handling equipment orders on the show floor. All workmen and material handling equipment must be signed in and out at the Service Desk. Cancellation of any advance order for rigging labor or material handling equipment must be at least 24 hours in advance.

**Rigging crew consists of:** Forklift w/ Operator  
1 or 2 Riggers

*There is a minimum charge of one hour per crew member.* Half-hour increments will apply after the first hour. Straight time rates apply 8:00AM to 4:30PM weekdays, overtime before 8:00AM and after 4:30PM weekdays and all hours on Saturday and Sunday and double time on holidays.

<b>STRAIGHT TIME</b>		<b>OVERTIME</b>
RIGGER	\$74.75 per hour	\$111.75 per hour
FORKLIFT	\$206.00 per hour	\$309.00 per hour
w/ OPERATOR - (up to 5,000 lbs. capacity)		

Larger forklift and/or crane service is available by advance request.

### RIGGING LABOR REQUEST

	5,000 lbs. forklift w/operator	# Riggers 1 or 2	Date	Time	Approx. Hours
SET-UP					
DISMANTLE					

# Pieces to be spotted \_\_\_\_\_ Heaviest Pieces \_\_\_\_\_

### PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS.

Company Name \_\_\_\_\_ Booth \_\_\_\_\_  
Street Address \_\_\_\_\_ Phone # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_  
Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

### PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER: \_\_\_\_\_

CREDIT CARD: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	ACCOUNT NUMBER:													EXPIRATION DATE:	
CARDHOLDERS SIGNATURE:		CARDHOLDERS NAME:													

MAIL OR FAX TO VISTA CONVENTION SERVICES SOUTH



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POV ORDER  
FORM

DEADLINE DATE:  
MONDAY, APRIL 6, 2015

### Personally Owned Vehicles

Vista Convention Services South will provide labor to unload Personally Owned vehicles (station wagons, mini vans, SUV's, etc.) at Showsite only on the following days and times:

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The rate for this service is **\$105.00 per vehicle, one way, 500 lbs. maximum**. Exhibitors may carry in their own freight (**NO PERSONALLY OWNED FLAT CARTS, PALLET JACKS, etc. - HAND CARRY ONLY**) and will not be subject to Material Handling charges unless exhibitor requires use of dollies, flat carts, or pallet jacks.

### Unloading of Pallets

Pallet rate for trucks on-site from the dock to the booth is \$ 89.25 up to 1000 lbs.  
One way dock height. (must be able to unload at the dock)

       **POV- 500LBS MAX AT \$105.00 EACH WAY**

       **NUMBER OF PALLETS TO BE UNLOADED AT \$89.25 EACH PALLET EACH WAY  
WEIGHING 1000LBS MAX**

*THIS AUTHORIZATION MUST BE COMPLETED BELOW AND SENT TO VISTA CONVENTION SERVICES SOUTH BEFORE  
POV SHIPMENTS CAN BE HANDLED.*

Company Name	Booth		
Street Address	Phone #		
City	State	Zip	Fax#
Ordered by (Print or Type)		E-Mail	
Signature		Title	

CREDIT CARD: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	ACCOUNT NUMBER:													EXPIRATION DATE:
CARDHOLDERS SIGNATURE:			CARDHOLDERS NAME:											



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UNION  
JURISDICTIONS

## Union Jurisdictions

### Exhibit Labor Jurisdictions

Union exhibit labor claims jurisdiction for the installing, dismantling, and cleaning of prefabricated exhibits and displays when this work is done by persons other than fulltime company personnel. Labor may be employed by completion of labor forms enclosed in the exhibitor kit. They are not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance, or repairs on your products. If, however, you hire any laborer to assist you, it should be through the Official Contractor.

### Freight Handling Jurisdiction

Vista Convention Services South has the responsibility of receiving and handling all exhibits material and empty crates for a fee as published on the enclosed Material Handling page. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move in and move out of the exhibition. Vista Convention Services South will not be responsible, however, for any materials, they do not handle. Vista Convention Services South will have complete control of the loading dock at all times. If you wish to unload or load you must report to the Vista Convention Services South Service Desk. Do not proceed to the docks until told to do so.

Vehicle must not be left to unattended at the loading areas. Any unattended vehicles will be towed away at owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements are available with Vista Convention Services South to store empty crates. Please refer to the Material Handling and Shipping Information pages for more information.

### Gratuities

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a paid break. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to the Exhibit Manager and Vista Convention Services South.

### In General

Craftsmen at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed only to Vista Convention Services South and/or the Exhibit Manager. Exhibitors are asked to refrain from voicing labor complaints directly to craft personnel. Any questions regarding contract labor should be directed to the Exhibit Manager or Vista Convention Services South.



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MATERIAL HANDLING  
SERVICES & RATES

DEADLINE DATE:  
MONDAY, APRIL 13, 2015

## Material Handling Services & Rates

Rates include all labor and equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to and from storage and remove shipment from booth for reloading onto outbound carriers.

***Please note: 200lbs. minimum for this service with the exception of drayage packages– options 1, 2, & 3 which will be charged per CWT after exceeding freight allowance.*** (please contact association listed on page 3 for details)

<p><b>Per CWT (100 lbs.)</b> <i>Minimum charge (200 lbs.)</i></p> <table> <tr> <td><b>Warehouse Rate</b></td> <td><b><u>\$59.50</u></b></td> </tr> <tr> <td><b>Showsite Rate</b></td> <td><b><u>\$64.75</u></b></td> </tr> </table>	<b>Warehouse Rate</b>	<b><u>\$59.50</u></b>	<b>Showsite Rate</b>	<b><u>\$64.75</u></b>	<p><b><u>Crated and/or Skidded Floor Load Shipments</u></b> These <u>round trip rates</u> apply to crated and/or floor load shipments that can be unloaded at the dock without additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments) required.</p>
<b>Warehouse Rate</b>	<b><u>\$59.50</u></b>				
<b>Showsite Rate</b>	<b><u>\$64.75</u></b>				
<p><b>Per CWT (100 lbs.)</b> <i>Minimum charge (200 lbs.)</i></p> <table> <tr> <td><b>Warehouse Rate</b></td> <td><b><u>\$88.25</u></b></td> </tr> <tr> <td><b>Showsite Rate</b></td> <td><b><u>\$93.50</u></b></td> </tr> </table>	<b>Warehouse Rate</b>	<b><u>\$88.25</u></b>	<b>Showsite Rate</b>	<b><u>\$93.50</u></b>	<p><b><u>Uncrated, Unskidded, Wrapped Shipments and Crated Shipments Requiring Special Handling</u></b> These <u>round trip rates</u> apply to uncrated, unskidded or wrapped shipments. These rates also apply to shipments that are loaded and charged by cubic space and/or packed in such a manner to require additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments). FedEx and UPS are included in this category due to their delivery procedures and documentation.</p>
<b>Warehouse Rate</b>	<b><u>\$88.25</u></b>				
<b>Showsite Rate</b>	<b><u>\$93.50</u></b>				
<p><b>Per CWT (100 lbs.)</b> <b>A 25% surcharge for each occurrence will apply in addition to the above rates.</b></p>	<p><b><u>Overtime Rates</u></b> <b>All rates quoted above are straight time rates.</b> All freight received at the warehouse and/or showsite that must be moved in or out of the booth before 8:00AM or after 3:30PM on weekdays or all day Saturdays, Sundays or holidays will be charged in addition to the above rates</p>				
<p><b>Per CWT (100 lbs.)</b> <i>Minimum charge (200 lbs.)</i> <b>A 25% surcharge for each occurrence will apply in addition to the above rates.</b></p>	<p><b><u>Deliveries to Warehouse AFTER DEADLINE DATE</u></b> Shipments received at the warehouse after 3:30PM or after the deadline date of <b><u>MONDAY, APRIL 13, 2015</u></b> will be charged in addition to the above rates.</p>				
<p><b>*First Package</b> <b><u>\$40.00</u></b></p> <p><b>***Each additional package \$30.00</b></p>	<p><b><u>Small Package Shipments</u></b> Cartons and envelopes received at show site without documentation will be delivered without guarantee of piece count or conditions at this rate. Maximum weight per shipment is 50 lbs.</p>				



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SHIPPING &  
MATERIAL  
HANDLING RECAP

DEADLINE DATE:  
**MONDAY, APRIL 13, 2015**

## Shipping and Material Handling Recap

For complete information and descriptions on shipping and material handling refer to: SHIPPING INFORMATON, SHIPPING INSTRUCTIONS AND MATERIAL HANDLING AND SERVICE RATES forms within this Exhibitor Service Manual.

**Computation of Order:** When recording weight, round up to the next 100 pounds.

### Crated and/or Skidded Floor Load Shipments

#### **Warehouse**

We will ship \_\_\_\_\_ lbs. @ \$59.50 per 100 lbs. (200 lb. minimum/\$119.00) \$ \_\_\_\_\_

#### **Showsite**

We will ship \_\_\_\_\_ lbs. @ \$64.75 per 100 lbs. (200 lb. minimum/\$129.50) \$ \_\_\_\_\_

### Uncrated, Unskidded, Wrapped Shipments and Crated Shipments requiring Special Handling

#### **Warehouse**

We will ship \_\_\_\_\_ lbs. @ \$88.25 per 100 lbs. (200 lb. minimum/\$176.50) \$ \_\_\_\_\_

#### **Showsite**

We will ship \_\_\_\_\_ lbs. @ \$93.50 per 100 lbs. (200 lb. minimum/\$186.00) \$ \_\_\_\_\_

### Overtime Rates

All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved **in or out of** the booth before 8:00AM or after 3:30PM on weekdays or all day on Saturdays, Sundays or Holidays will be charged a 25% surcharge for each occurrence in addition to the above rates.

### Deliveries to Warehouse AFTER Deadline Date

Shipments received at the warehouse after 3:30PM or after the deadline date of **MONDAY, APRIL 13, 2015** will be charged 25% surcharge, for each occurrence, in addition to the above rates.

**Payment Enclosed**

\$ \_\_\_\_\_

**We understand that your calculation is only an estimate. Invoicing will be completed from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. Adjustments must be paid at showsite.** If you have any questions about material handling, please contact Vista Convention Services South, Exhibitor Service Department.

**COMPANY NAME:**

**BOOTH #**

Mail, Fax or Email to Vista Convention Services South at [VistaSouth@vistacs.com](mailto:VistaSouth@vistacs.com)



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## SHIPPING INFORMATION

### Shipping Information

#### What you should know:

- \* As an exhibitor, you are responsible for providing your carrier with proper delivery and pickup information for your materials, both in advance and at showsite.
- \* Please prepay all shipping charges. Vista Convention Services South cannot accept or be responsible for collect shipments. All shipments must be accompanied by a Bill-of-Lading. Shipments received without receipts, freight bills or specified unit counts (UPS, Federal Express, personal vehicles, etc.) will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Vista Convention Services South for such shipments. Shipments without certified weight documents will be estimated by Vista Convention Services South. This estimate will be binding on both parties and no adjustments will be made after the show closes.
- \* Separate mixed van shipments between crated and uncrated. Clearly identify the weights of each on the Bill-of-Lading. Otherwise, Vista Convention Services South will invoice the entire load at the uncrated rate and will be unable to adjust the charges later.
- \* Select your carrier carefully. Shipments received on vehicles that cannot be unloaded at the dock are considered "special handling" and are charged at higher rates.
- \* All shipments for the show received either in advance or at showsite will be charged material handling by Vista Convention Services South. Refer to the *Material Handling Service and Rates Form*.
- \* All material handling rates are roundtrip and are based on incoming weights only. Overtime charges may apply under some circumstances. Please refer to the *Material Handling Service and Rates Form*.
- \* If granted permission for early move-in (off-target move-in) by show management and Vista Convention Services South, the exhibitor is required to use Vista Convention Services South labor for booth installation.

#### Material Handling includes:

- \* Storing your booth in our warehouse for up to 30 days in advance of the show. (Advance shipments only)
- \* Delivering materials to your booth at showsite.
- \* Removing empty containers from your booth, storing them for the duration of the show, then returning them to your booth at close of the show.
- \* Moving packed and labeled materials from your booth to the dock area at close of show and reloading them on designated vehicles based on information provided on your showsite Bill-of-Lading.

#### Material Handling does not include:

- \* Labor and/or equipment for uncrating, unskidding, assembling, position, leveling, dismantling, regrading and reskidding machinery and/or equipment for exhibitors. Additional labor to accomplish these tasks may be ordered from the various labor order forms enclosed. Scheduling any carrier for pick up or delivery of your materials, if other than the official show carrier(s).



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SHIPPING  
INSTRUCTIONS  
(INBOUND)

## Inbound Shipping Instructions

### Freight Handling Services:

Vista Convention Services South is prepared to receive your shipment either in advance at our local warehouse or directly at the exhibit site. You may ship via the carrier of your choice.

Rates are based on the incoming weight of shipments. **For rate information, see the MATERIAL HANDLING SERVICE AND RATES order form. Vista Convention Services South must have payment before forwarding freight.**

### Shipping in Advance to the Warehouse:

All advance shipments to the warehouse should be addressed/labeled as follows:

TO: **The Miami Wholesale Show**  
(Exhibiting Company's Name & Booth Number)  
C/O **VISTA CONVENTION SERVICES SOUTH**  
**6901 NW 26th AVENUE**  
**MIAMI, FL 33147**

- To trace your shipment, please contact the Customer Service Department at (305) 673-1123.
- Shipments will be received beginning **FRIDAY, MARCH 20, 2015.**
- Shipments received after the deadline of **MONDAY, APRIL 13, 2015** will be charged an additional 25% surcharge.
- Shipments received after **3:30PM** will be charged an **overtime rate**.
- Advance warehouse receiving hours are **Monday through Friday, 8:00AM to 3:30PM**
- Carriers checking in **after 3:30PM Monday through Friday** will not be guaranteed unloading.
- Warehouse shipments will not be received on weekends or holidays.

### Shipping Directly to Showsite:

All direct shipments to showsite should be addressed/labeled as follows:

TO: **The Miami Wholesale Show**  
(Exhibiting Company's Name & Booth Number)  
**Miami Beach Convention Center, Hall B**  
C/O **VISTA CONVENTION SERVICES SOUTH**  
**1901 Convention Center Drive,**  
**Miami Beach, FL 33139**

Show site shipments will be received beginning  
**at 8:00AM-5:00PM on MONDAY, APRIL 20, 2015 & at 7:00AM-9:00AM on TUESDAY, APRIL 21, 2015.**  
SHIPMENTS ARRIVING AT SHOWSITE PRIOR TO THIS DATE AND TIME MAY BE REFUSED BY THE VENUE AND/OR  
CHARGED AN ADDITIONAL FEE.



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SHIPPING  
INSTRUCTIONS  
(OUTBOUND)

## Outbound Shipping Instructions

### Shipping Outbound from Showsite

- All outbound shipments must be accompanied by an official show Bill-of-Lading.
- You may obtain show bills of lading after reviewing your invoice at showsite.
- When shipping to separate destinations, a separate Bill-of-Lading is required for each destination.
- All outbound shipments should be addressed/labeled as follows:

**FROM:** (Your Company Name)  
**BOOTH #:**  
**SHOW NAME:** The Miami Wholesale Show  
**LOCATION:** Miami Beach Convention Center, Hall B  
**TO:** (Shipping Address)

- Once your shipment is packed and labeled, return your show Bill-of-Lading to the Vista Convention Services South Service Desk.
- All Bill-of-Ladings must be turned in no later than **4:00PM ON THURSDAY, APRIL 23, 2015.**

**DO NOT LEAVE BILLS OF LADING IN YOUR BOOTH!**

- Failure to turn in your show bill of lading by the designated deadline may result in additional overtime charges and/or the rerouting of your materials.
- Be sure to confirm pickup day(s) and time(s) with your selected carrier. All outside carriers (carriers other than **UPS Tradeshow Freight Services**) must be checked in no later than **5:00PM ON THURSDAY, APRIL 23, 2015 & 8:00AM ON FRIDAY, APRIL 24, 2015.**



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## LIMITS OF LIABILITY FOR MATERIAL HANDLING

### Limits of Liability for Material Handling

- \* Vista Convention Services South shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
- \* Vista Convention Services South shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- \* Vista Convention Services South shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of lading covering outgoing shipments, which are furnished by Vista Convention Services to exhibitor, will be checked at time of actual pick up from booth and corrections made where discrepancies occur.
- \* Vista Convention Services South shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- \* Vista Convention Services South's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event, Vista Convention Services South's maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment; whichever is less.
- \* Vista Convention Services South shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- \* The consignment or delivery of a shipment to Vista Convention Services South by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.
- \* Rates are based on incoming weight only. All weights are rounded off to the next 100 weight. Each shipment received is considered separately. Freight handling charges are the responsibility of the exhibitor.
- \* Exhibitors are urged to carry all-risk floater insurance covering their materials against damage, loss, and all other hazards from the time shipment is made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost.
- \* Empty container labels will be available at the Service Desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. Vista South assumes no responsibility for removal of containers with old Empty labels, mislabeled, or valuables stored inside containers while containers are in storage.
- \* Outbound shipping labels and bills of lading will be available at the Service Desk. Exhibitor or his/her representative must pack and label their exhibit material and turn in bill of lading for each shipment at the Service Desk before leaving the show. Vista will route all shipments unless a designated carrier has been assigned. If the designated carrier fails to pick up by the removal date of the show, Vista South reserves the right to route exhibit material by an alternate carrier. As a result of re-routing or handling no liability will be assumed by Vista South.



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IMPORTANT  
FREIGHT  
INFORMATION

## Important Freight Information

### Definition of Special Handling:

**“Shipments that are loaded in such a manner as to require additional labor to unload, sort, and deliver.”**

**Vista Convention Services South uses the following definitions in assessing Special Handling surcharges for material handling:**

- ⇒ **Ground Load/Unload** - Vehicles that are not dock height preventing the use of loading docks, such as U-Hauls, flat bed trailers, double drops, etc. Situations where dock utilization is not possible will result in a Special Handling assessment.
- ⇒ **Side Door Load/Unload** - Shipments that cannot be accessed from the rear of the trailer.
- ⇒ **Constricted Space Load/Unload** - Trailers loaded "high and tight", shipments that are loaded in such a manner as to not be readily available (freight down one side of a trailer that must be bypassed to reach targeted freight).
- ⇒ **Designated Piece Load** - Driver with tape measure who requires loading crew to bring multiple pieces of freight to rear of trailer to select next piece; having to unload and reload to fit, etc.
- ⇒ **Stacked Shipments** - Shipments loaded in such a manner as to require items to be removed to ground level for delivery to booth. Loose items stacked on top of crates and/or pallets constitute special handling.
- ⇒ **Mixed Shipments** - Multiple shipments delivered together without shipment integrity; pieces for separate shipments that are loaded mixed throughout the delivery vehicle, such as UPS, FedEx, DHL, USPS.
- ⇒ **Improper delivery receipts** - Shipments that arrive without individual bills of lading, such as UPS, FedEx, DHL and USPS.



April 21-23, 2015  
Miami Beach Convention Center  
Hall B



6901 NW 26TH AVE.  
MIAMI, FL 33147  
PHONE: (305) 673-1123 FAX: (305) 673-8713  
[www.vistacs.com](http://www.vistacs.com)  
[vistasouth@vistacs.com](mailto:vistasouth@vistacs.com)

MATERIAL  
HANDLING SPECIAL  
SERVICES

## Material Handling Special Services

### Empty Storage

Those exhibitors who elect to **hand-carry in one trip** items into the exhibit hall without the assistance of Vista Convention Services South may acquire on-site storage for empty containers based on the following rates: \$20.00 per carton and \$30.00 per fiber case. This service includes removing empties from your booth, storing them during the show and returning them to your booth after show closing. Please refer to the union regulations included in this manual.

### Mobile Unit Spotting

Exhibitors authorized by show management to bring a motorized vehicle into the exhibit hall will be required to hire Vista Convention Services South supervision services at the rate of \$275.00 round-trip per mobile unit. A representative from Vista Convention Services South will escort each vehicle into and out of the exhibit facility to provide safe access and minimize liabilities.

### Shipments Returned to Warehouse

At the close of show, for re-forwarding or storage, there will be an additional charge for shipments returned to our warehouse. The initial and minimum fee is \$50.00 up to the first 100 lbs. For shipments over 100 lbs, a fee of \$25.00 per cwt. on straight time and \$30.00 per cwt. on overtime will apply. Warehouse storage space is limited. Please call our Customer Service Department at (305) 673-1123 to confirm availability prior to show.

### Special Rates and Services

Steel banding is available at \$1.05 per linear foot, plus one-half hour minimum labor.

### UPS & FEDEX Shipments

A fee of \$75.00 will apply for all UPS & FedEx shipments going back to Vista Convention Services South Warehouse.

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
C/O VISTA CONVENTION SERVICES SOUTH  
6901 NW 26TH AVE  
MIAMI, FL 33147

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
C/O VISTA CONVENTION SERVICES SOUTH  
6901 NW 26TH AVE  
MIAMI, FL 33147

**FOR ADVANCE SHIPMENTS ONLY**

DELIVER NO LATER THAN MONDAY, APRIL 13, 2015.  
RECEIVING 8:00AM - 3:30PM, MONDAY - FRIDAY, CHECK IN BY 3:00PM

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
C/O VISTA CONVENTION SERVICES SOUTH  
6901 NW 26TH AVE  
MIAMI, FL 33147

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
C/O VISTA CONVENTION SERVICES SOUTH  
6901 NW 26TH AVE  
MIAMI, FL 33147

**ON-SITE DIRECT SHIPMENTS ONLY**

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_ (EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
**Miami Beach Convention Center, Hall B**  
**C/O VISTA CONVENTION SERVICES SOUTH**  
**1901 Convention Center Drive**  
**Miami Beach, FL 33139**

**FOR ON-SITE DIRECT SHIPMENTS ONLY**

Show site shipments will be received beginning  
at 8:00AM-5:00PM on MONDAY, APRIL 20, 2015 & at 7:00AM-9:00AM on TUESDAY, APRIL 21, 2015.

**ON-SITE DIRECT SHIPMENTS ONLY**

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_ (EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
**Miami Beach Convention Center, Hall B**  
**C/O VISTA CONVENTION SERVICES SOUTH**  
**1901 Convention Center Drive**  
**Miami Beach, FL 33139**

**ON-SITE DIRECT SHIPMENTS ONLY**

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_ (EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
**Miami Beach Convention Center, Hall B**  
**C/O VISTA CONVENTION SERVICES SOUTH**  
**1901 Convention Center Drive**  
**Miami Beach, FL 33139**

**ON-SITE DIRECT SHIPMENTS ONLY**

at 8:00AM-5:00PM on MONDAY, APRIL 20, 2015 & at 7:00AM-9:00AM on TUESDAY, APRIL 21, 2015.

**ON-SITE DIRECT SHIPMENTS ONLY**

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

FROM: \_\_\_\_\_

TO: \_\_\_\_\_ (EXHIBITOR NAME) (BOOTH #)

**The Miami Wholesale Show**  
**Miami Beach Convention Center, Hall B**  
**C/O VISTA CONVENTION SERVICES SOUTH**  
**1901 Convention Center Drive**  
**Miami Beach, FL 33139**

# METHOD OF PAYMENT FORM

Advance Payment Deadline Date: 04/05/15



**ELECTRICAL EXHIBITION SERVICES**  
16110 NW 13th Avenue, Miami, FL 33169  
Phone: (305) 623-5335 Fax: (305) 623-5337  
miami@edlen.com

COMPANY:		BTH #	
EVENT:	<b>Miami Wholesale Show</b>		
FACILITY:	<b>Miami Beach Convention Center</b>		
DATES:	April 21-23, 2015	EVENT #:	<b>045128MI</b>

## EXHIBITOR INFORMATION

COMPANY NAME:	PHONE:	
ADDRESS:	FAX:	
CITY:	ST:	ZIP:
COUNTRY:	CELL:	
EMAIL:		

## METHOD OF PAYMENT

**All transactions require a credit card on file with proper authorization.** In addition to checks, Edlen also accepts American Express, Master Card, Visa, Discover, ACH and Wire Transfers. Indicate form of payment below.

**COMPANY CHECK**

Please make check payable to: Edlen Electrical. All foreign checks must be drawn on U.S. Banks only. For those booths that require labor a credit card must be on file. Please reference the Event # listed above on your remittance.

**BANK WIRE TRANSFER INFORMATION \***

Bank transfer to Bank of America  
Wire Transfer:  
ABA#: 026009593 Acct: 33855214  
International Wire Transfer:  
Swift Code: BOFAUS3N Acct: 33855214

\* \$25 processing fee MUST be included with transfer.

**CREDIT CARD**

For your convenience, we will use this authorization to charge any remaining balances on your account prior to event closing. A copy of final charges will be sent to the email address provided in the payment information section.

**ACH ELECTRONIC PAYMENT TRANSFER**

Bank of America ABA# 125000024 Acct: 33855214  
6900 Westcliff Drive, Las Vegas, NV 89145  
Phone: 888.852.5000 Ext 6007

Please note the financial institution MUST be based in the US. In order to avoid a transfer fee, you must notify the financial institution that you wish to make an ACH electronic payment transfer.

**VISA**  **MASTER CARD**  **AMX**  **DISCOVER**

## CHECK AND CREDIT CARD INFORMATION

CHECK #

CREDIT CARD NUMBER:  EXP DATE:

CARD HOLDER SIGN:  PRINT NAME:

EMAIL ADDRESS:

THIRD PARTY: YES or NO

CREDIT CARD ADDRESS INFORMATION IF DIFFERENT THAN INFORMATION ABOVE

ADDRESS:  CITY:  ST:  ZIP:

**By signing and placing this order, I accept all payment policies and the terms and conditions outlined on all service order forms completed.**

## SERVICE TOTALS

ELECTRICAL/LABOR/MATERIAL	
PLUMBING	
LIGHTING	
SUB TOTAL	
7% SALES TAX. SALES TAX IS DUE UNLESS FL DR-13 OR DR-14 EXEMPTION CERTIFICATE ACCOMPANIES THIS ORDER.	
TOTAL DUE	

PLEASE SIGN		
	AUTHORIZED SIGNATURE	
	PRINT NAME	DATE

# ELECTRICAL ORDER FORM



**ELECTRICAL EXHIBITION SERVICES**  
 16110 NW 13th Avenue, Miami, FL 33169  
 Phone: (305) 623-5335 Fax: (305) 623-5337  
 miami@edlen.com

Advance Payment Deadline Date: 04/05/15

E  M

COMPANY:		BTH #	
EVENT:	Miami Wholesale Show		
FACILITY:	Miami Beach Convention Center		
DATES:	April 21-23, 2015	EVENT #: 045128MI	

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT [WWW.EDLEN.COM](http://WWW.EDLEN.COM)

ORDER INSTRUCTIONS		ELECTRICAL OUTLETS Approximately 120V/208V A.C. 60 Cycle - Prices are for entire event				
120 VOLT POWER DELIVERY		QTY Show Hours Only	QTY 24hrs/day Double rate	ADVANCE PAYMENT PRICE	REGULAR PAYMENT PRICE	TOTAL COST
The cost of 120-Volt outlets includes delivery to one location in island booths and to one location at the rear of inline or peninsula booths. If you require the outlets to be distributed to any other location, material and labor charges apply. There is a minimum charge of 1 hour for installation & 1/2 hour for removal. Complete and return the Electrical Labor Order Form along with a floor plan layout of your booth space indicating outlet locations.		<b>120 VOLT</b> 500 WATTS (5 AMPS) _____ 88.00 132.00 _____ 1000 WATTS (10 AMPS) _____ 122.00 183.00 _____ 1500 WATTS (15 AMPS) _____ 144.00 216.00 _____ 2000 WATTS (20 AMPS) _____ 165.00 248.00 _____				
ISLAND BOOTHS		<b>MISC. REQUIREMENTS</b> _____ _____ _____ _____				
208/480VOLT SERVICES		<b>LIGHTS (Cost of Arm &amp; Pole lights include power and 1 hour labor to install and remove)</b> 1000 WATT OVERHEAD LIGHT _____ 245.00 368.00 _____ ARM LIGHT (Only mounts to hard wall structures) _____ 101.00 152.00 _____ 8' POLE LIGHT WITH 1 FIXTURE _____ 82.00 123.00 _____ 8' POLE LIGHT WITH 2 FIXTURES _____ 164.00 246.00 _____				
24 HOUR SERVICES		<b>MATERIAL RENTAL (Exhibitor must pick up items at electrical service center on show site)</b> 15' EXTENSION CORD _____ 23.00 _____ POWER STRIP _____ 23.00 _____				
LIGHTING		<b>ELECTRICAL LABOR</b> ST (Mon-Fri, 8am-4:30pm; Excluding Holidays) _____ 75.00 _____ OT (Mon-Fri, 4:30pm-8am; Sat, Sun & Holidays) _____ 150.00 _____ LIFT (Only required if outlets are dropped from overhead. Cost does not include operator.) _____ 210.00 _____				
<b>PLACE TOTAL HERE</b> PRINT NAME: _____ AUTHORIZED SIGNATURE: _____ DATE: _____ EMAIL: _____ PHONE: _____						
<b>TERMS &amp; CONDITIONS:</b> I agree in placing this order that I have accepted Edlen's payment policy and the terms and conditions of contract.						
<b>The "Method of Payment" form must be completed and returned with this order form.</b>						

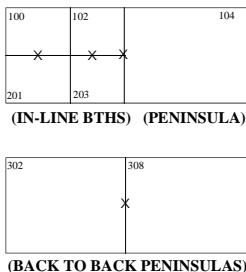
Form 120-0314MI

## TERMS & CONDITIONS

1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
2. In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
3. Outlet rates listed include bringing the services to one location in island booths and to one location at the rear of in-line and peninsula booths.
4. Outlet rates listed **do not** include the connection of any equipment, special wiring, or distribution of the outlets to other location's within the booth space. Distribution to all other locations *regardless of booth type* require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
5. A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
6. Island booths - If a floor plan showing main power location is not submitted to Edlen prior to our first move-in date, Edlen will deliver the power to the most convenient location.
7. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
8. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift and labor charges will apply. Please contact our local office to discuss any additional charges.
9. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
10. Edlen is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
11. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk. Credit will not be issued for unused items.
12. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
13. All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
14. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
15. All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
16. Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
17. Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
18. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
19. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
20. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
21. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.
22. By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form.

### COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time and material basis.



Aisle # \_\_\_\_\_

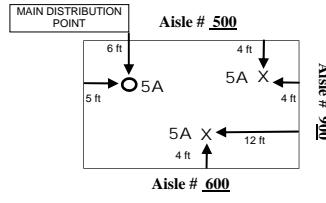
A scaled floor plan must accompany your order with main power location, add'l outlet locations & booth orientation.

Aisle # \_\_\_\_\_

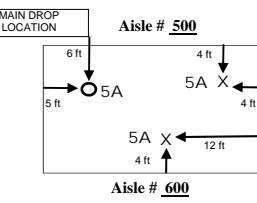
**ISLAND BOOTHS**

**EXAMPLE-FLOOR POWER**

**EXAMPLE-CEILING POWER**



**EXAMPLE-FLOOR POWER**



**EXAMPLE-CEILING POWER**

**FOR OTHER COMMONLY ASKED QUESTIONS VISIT OUR WEB SITE @ [WWW.EDLEN.COM](http://WWW.EDLEN.COM)  
OR CALL THE NUMBER ON THE FRONT OF THIS FORM.**



# Exhibitor Order Form

Email [mbcc@prestigeav.com](mailto:mbcc@prestigeav.com)

Fax: (786) 276-2673

Services Provided by:



## Full Show Prices (2 – 4 days)

Video Equipment	14 day notice	Standard Rate	Qty	Show Total
32" LCD Monitor 16:9 ratio XGA	\$500	\$600	x	
32" LCD Monitor with DVD & AV Cart	\$600	\$700	x	
42" Plasma monitor 16:9 ratio XGA	\$1000	\$1200	x	
50" Plasma monitor 16:9 ratio XGA	\$1200	\$1400	x	
DVD Player	\$150	\$200	x	
LCD & Plasma Stand	\$200	\$225	x	
Skirted Cart <input type="checkbox"/> 54" <input type="checkbox"/> 48" <input type="checkbox"/> 34"	\$80	\$100	x	
Computer Equipment				
19-20" LCD Flat panel Multi-sync monitor	\$200	\$225	x	
22" LCD Flat panel Multi-sync monitor	\$250	\$300	x	
24" LCD Flat panel Multi-sync monitor	\$300	\$350	x	
32" LCD Flat panel Multi-sync monitor	\$500	\$600	x	
Pentium Dual Core, 1gb ram, 80gb HD, DVD, CDRW-ROM, Ethernet	\$250	\$275	x	
Notebook, Pentium Dual Core, 1gb ram, 80gb HD,DVD CD-RW, Ethernet	\$250	\$275	x	
Laser Printer	\$150	\$175	x	
Meeting Room Equipment				
Flipchart	\$90	\$100	x	
Wireless Microphone <input type="checkbox"/> Lavaliere <input type="checkbox"/> Handheld	\$300	\$350	x	
XGA LCD Projector	\$790	\$890	x	
Screens <input type="checkbox"/> 6' <input type="checkbox"/> 7' <input type="checkbox"/> 8' <input type="checkbox"/> 80' Insta-Theatre Exhibit Screen	\$110	\$125	x	
AV Cart Skirted w/ Power <input type="checkbox"/> 54" <input type="checkbox"/> 48" <input type="checkbox"/> 34"	\$80	\$100	x	

### Order Instructions:

- Cancellations less than 48 hour notice will be charged 50% of show total
- \*Tax will be charged on all orders without Tax exempt form
- Must be present when equipment is delivered.
- This is a small sampling of equipment. Please call with additional needs.
- \*\*A 20% Service Charge will apply to all orders. \$95 minimum.

<b>Subtotal</b>	
** <b>(Basic Delivery/Setup/Pickup) S/C</b>	<b>20%</b>
<b>*Tax</b>	<b>7%</b>
<b>(Additional Labor per Union Quote) Labor</b>	
<b>TOTAL</b>	

### Required Customer & Delivery Information

<b>Complete payment must accompany order.</b>	Company Name _____
Please check one:	Onsite Contact Name _____
<input type="checkbox"/> Check Enclosed <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard	Address _____
<input type="checkbox"/> American Express <input type="checkbox"/> Discover	City _____ St. _____ Zip _____
Name on credit card _____	Phone _____ Fax _____
Credit card number _____	Booth No. _____ Room No. _____
Exp. Date _____	Onsite Contact Cell _____
Authorized Signature _____	Onsite Contact Email _____
Date _____	Delivery Date _____ Time _____
	Pickup Date _____ Time _____
	Delivery Signature _____

**\*\* MBCC is a union hall ISTE 500 is the only authorized union to install A/V equipment. \*\***



Smart City  
5795 W. Badura Ave, Suite 110  
Las Vegas, Nevada 89118  
888-446-6911  
702-943-6001 (Fax)



Company Name	Booth / Room	Show Name:	
Billing Name	If a show directory is published, do you want your company name and assigned numbers listed?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Show Dates: / / To / /
Billing Address		Incentive Order Deadline: (see Incentive Price, Ts & Cs)	
City, State / Country, Zip		Email	
Contact	Telephone Number ( ) -	Fax Number ( ) -	
Credit Card Number: <input type="checkbox"/> AMX <input type="checkbox"/> MC <input type="checkbox"/> Visa		Expire Date (MM / YY):	Sec Code:
		<input type="checkbox"/> / <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Print Card Holder Name:		Card Holder Signature and/or Acceptance of T's & C's:	

**Important!** Review "Product Overview / Glossary" literature to assure the services you have selected will provide the functionality for any application(s) you will be utilizing. [View complete descriptions of Services and Terms & Conditions at smartcitynetworks.com/Facilities/Locations.aspx](http://smartcitynetworks.com/Facilities/Locations.aspx). Please call if assistance is needed. [Note Cancellation Policy Specifics – Terms & Conditions item #13 – This document, page / thumbnail 2.](#)

Description of Service	Type	QTY	Incentive	Base	Total			
<b>1. Internet – Networking Services: ( 10 / 100 Base - T )</b>								
a. NetPremium (Shared Ethernet Service, 1 Static Public IP address)	SE		\$ 1,095	\$ 1,370				
b. Additional Public IP Address / Device (NetPremium) - Max 10 addl allowed	IA-SP		\$ 150	\$ 185				
c. NetStandard (Shared EtherNAT Service, 1 Static Private IP address)	NE		\$ 995	\$ 1,245				
d. Additional Private IP Address / Device (NetStandard) - Max 10 addl allowed	IA-SN		\$ 125	\$ 155				
e. NetBasic (Shared up to 512K↑1.5M↓)(1 Private DHCP IP, 1/Device) - Limited Qty	BE-1.5		\$ 595	\$ 745				
f. NetExpress (Shared up to 256K↑/512K↓)(1 Private DHCP IP, 1/Device)-Limited Qty	BE-512		\$ 450	\$ 565				
g. NetDedicated (Dedicated 1.54 Mbps w/5 IP addresses) - No addl IP's available	TS		\$ 3,495	\$ 4,370				
h. NetDedicated Plus (Dedicated 3 Mbps w/29 IP addresses)	TS-03		\$ 4,995	\$ 6,245				
<b>2. Internet – Networking Services: Equipment</b>								
a. Switch / Hub Rental (8 Port) – 10 / 100 Base -T	SW08		\$ 150	\$ 185				
b. Switch / Hub Rental (24 Port) – 10 / 100 Base -T	SW24		\$ 225	\$ 280				
c. Patch Cable (up to 50') – Cat 5e	PC		\$ 50	\$ 62				
<b>3. Voice Services: PBX Service – Dial "9" for an outside line</b>								
a. Single Line (no Instrument) (unrestricted long distance)	LO		\$ 275	\$ 345				
b. Multi-Line Phone w/ 1 main Number & 1 rollover line (unrestricted LD)	ML		\$ 415	\$ 520				
<b>4. Voice Services: Dedicated Line ( Direct line do not dial "9" )</b>								
a. Dedicated Line - (no Instrument) (unrestricted) - Limited Quantity	DL		\$ 395	\$ 495				
<b>5. Voice Services: Special Services</b>								
a. Telephone Instrument (Single Line, Touchtone) upon request	SL / DI							
b. Long Distance Restrictions (Credit Card / Intl Restricted LD) upon request	CC / IR							
<b>6. Special Line Services (For 3<sup>rd</sup> Party Circuit Extensions - Must order circuit from local Bell Co or Other Provider)</b>								
a. Analog Extended Pots line from Demarc to Booth	DP		\$ 200	\$ 250				
b. ISDN BRI or DSL Extended circuit from Demarc to Booth	IS / HL		\$ 400	\$ 500				
c. T-1 Extended Data / Telco circuit from Demarc to Booth	(See T&C 8) T2 / T1		\$ 2,000	\$ 2,500				
d. DS-3 Extended circuit from Demarc to Booth	(See T&C 8) T3		\$ 9,000	\$ 11,250				
e. Labor / Floor Work - Fee per hour	(See T&C 1) FW		\$ 125	\$ 125				
f. Point-to-Point / Special Engineering / VPN / Web Casting	(See T&C 1) VP / MI		(Call 888-446-6911 for quote)					
<b>7. Special Quote – Attachment A or SOW (if applicable)</b>								
<b>8. Move - In / On - Site order fee (if ordering service after show move-in has started). ( 20% ) x ( Base Price )</b>								
<b>9. Distance Fee of \$500 Internet / \$100 Telephone for each line outside the convention venue. x (number of lines)</b>								
					<b>SUBTOTAL</b>			
Unused portions of deposits returned with final billing.	<b>ESTIMATED 10% TAX / FEES DEPOSIT = SUBTOTAL x 10%</b>							
<b>TOTAL PAYMENT MUST ACCOMPANY ORDER. Credit Card users may fax order to 702-943-6001</b>								
					<b>GRAND TOTAL</b>			

**\*\*\* Incentive Price applies to orders received With Payment 14 days prior to the 1<sup>st</sup> day of show move-in. \*\*\***

FOR SMART CITY USE:	Payment Rec'd (Amount):	Customer No: <b>2014 - 047 -</b>
---------------------	-------------------------	----------------------------------

ORDER ON LINE: <https://www.smartcitynetworks.com/order/center.aspx?center=047>

**INTERNET - NETWORK / TELEPHONE SERVICE CONTRACT**

## Terms and Conditions / Payment Options

<ol style="list-style-type: none"> <li>1. <b>Smart City is the exclusive provider and installer of all Voice, Data and Network services</b> (wired and wireless) including communications cabling. This includes <b>all cabling</b> to meeting rooms, booths, within booths (under carpet and flooring), fiber optic, twisted pair (Category 3, 5 and 6), coaxial and all other data and telecommunications related cabling.</li> <li>2. The use of the network connection(s) provided by Smart City may be used only by the directors, officers and employees of the Company, its guests, its agents and consultants while performing service for the Company and <b>cannot be resold or distributed to other companies</b> or individuals.</li> <li>3. All devices for which Smart City directly or indirectly provides Internet / Network connectivity must pay a device charge or purchase a Smart City assigned IP address.</li> <li>4. <b>Incentive Price</b> applies when a completed order with payment is received no later than 14 days prior to the first day of show move-in. <b>Base Price</b> applies to (a) all orders received from One (1) to Thirteen (13) days before show move-in has started or (b) orders received on or before the 14 day Incentive Deadline without payment (c) <b>orders placed on site or after show move-in has started will be at Base Price plus an additional 20% X Base Price.</b></li> <li>5. <b>Internet / Network</b> – 10 / 100 Mbps, half / full-duplex, auto-sensing Ethernet access to our backbone, with shared or dedicated Internet access up to 256 Kbps or greater (depending on service ordered) via an RJ-45 jack, is provided for each connection ordered.</li> <li>6. <b>Shared Internet Services Specific:</b> Routers, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are <b>not allowed with any of our shared Internet / Network services</b>. This includes, but is not limited to, NetPremium, NetStandard, NetBasic, and NetExpress. Smart City can engineer a custom dedicated network(s) to accommodate such special requests. Please call for quote.</li> <li>7. Rates listed include a single IP address, standard installation to the booth in the most convenient manner and does not include computer equipment, NIC card, TCP / IP software or power to the booth.</li> <li>8. Limited Availability: T-1 / DS-3 and other special circuit orders must be placed 45 days prior to show move-in date due to limited availability and to avoid additional charges.</li> <li>9. <b>Wireless Specific:</b> (a) Smart City is the exclusive provider of voice, wired and wireless data service(s) for the Facility. <b>Wireless Devices not authorized by Smart City are strictly prohibited.</b> Customer(s) that desire to showcase their wireless products must contact Smart City 21 days in advance of show move-in to investigate the potential of Smart City engineering a customized cohesive network to operate without interference to other Customer(s), (applicable charges may apply). (b) The use of any wireless device that interferes with the facility's 2.5 / 5 GHz wireless data frequency range is prohibited and subject to disconnection at the Customer expense.</li> <li>10. Unless otherwise directed, Smart City is authorized to cut floor coverings to permit installation of service.</li> </ol>	<ol style="list-style-type: none"> <li>11. <b>Internet Performance Disclaimer:</b> Smart City does not guarantee the performance, routing, or throughput; either expressed or implied, of any data circuit(s) connectivity with regards to the Internet and / or Internet backbone(s) beyond the Facility.</li> <li>12. Only Smart City personnel are authorized to modify system wiring or cabling. Material and equipment furnished by Smart City for this service contract shall remain the property of Smart City.</li> <li>13. <b>CANCELLATION</b> – There is a minimum \$150 or 10% Cancellation fee (whichever is greater). Cancellations must be in writing. Additional cancellation charges will apply for orders that have already incurred processing, labor, material, and / or engineering costs. Some broadband services and special circuits cannot be cancelled once ordered and will incur full charges listed / quoted. Credit will not be given for service(s) installed and not used.</li> <li>14. Service problems must be reported to the Smart City Service Desk. Service claims will not be considered unless filed in writing by Customer prior to close of show.</li> <li>15. <b>Any additional cost incurred by SMART CITY to: 1) assist in trouble diagnosis or problem resolution found not to be the fault of SMART CITY or 2) collect information required to complete the installation that customer fails to provide (i.e. floor plans or special circuit numbers) may be billed to the Customer at the prevailing rate.</b></li> <li>16. <b>Equipment Management:</b> (a) Customers should pick up hubs, wireless devices, telephone instruments and other rental equipment at the Smart City Service Desk. (b) The Customer will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the Smart City Service Desk within one (1) hour following close of the show.</li> <li>17. The prices listed on this contract do not include Federal, State, Local or Other Taxes and Tax surcharges. Taxes / Tax surcharges will be included on your final bill. <b>Federal Tax ID is 65-0524748.</b></li> <li>18. <b>NOTE: THE CUSTOMER IS RESPONSIBLE FOR ALL INTERNATIONAL LONG DISTANCE AND OTHER APPLICABLE CHARGES AGAINST ASSIGNED TELEPHONE NUMBER(S)</b></li> <li>19. <b>All Single Line, Multi-Line and Dedicated Line Telephone services include Directory Assistance, Information, "0+", Operator assisted, 1-800, 950, credit card type call usage and unlimited Domestic Long Distance. International Call charges will apply.</b></li> <li>20. <b>Long Distance (International Calls) and Line Restrictions:</b> (a) Credit Card restriction will only allow "1-800" and Credit Card calling. Intl restriction will block all International calling but allow all other type calls. (b) All lines will be blocked from "976" and "900" dialing unless otherwise requested. Additional deposits may be applicable. (c) Smart City will provide a detailed listing of all toll / billable type calls made from applicable services. Additional LD deposits required for Intl companies.</li> <li>21. A per line move fee starting at \$100 (Telephone), \$200 (Internet) may apply to relocate the line(s) after it is installed.</li> <li>22. Prices are based upon current rates and are subject to change without notice.</li> </ol>
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(1) All Customer contracts and agreements are solely between SMART CITY and the prospective Customer; (2) SMART CITY is not the employee, agent or partner of the Facility; (3) The Facility is not a party to, nor shall it have any obligations or liabilities whatsoever to any Customer, under any Customer Contract including without limitation, the obligation to provide any of the services covered by such Customer Contract; (4) No representations or warranties are being made by the Facility with respect to any Customer Contract or any Communications Services; (5) The right of the Customer to receive any Communications Service will be terminated if this Agreement is terminated for any reason provided therein; and the Facility will have no obligation to continue providing such service unless the Facility elects in its sole discretion to continue to provide such services itself or through a third party; (6) The provisions of the Customer Contract are separate and independent from the provisions of the Customer's lease space in the building and shall not affect the Customer's obligations under such lease and without limiting the foregoing, in no event shall any default by SMART CITY under the Customer Contract or any failure with respect to any Communications Services have any effect on any Customer's obligations to the Facility under any lease or any other occupancy agreement between such Customer and the Facility.

<ol style="list-style-type: none"> <li>23. <b>A valid Credit Card number with signature MUST be on file regardless of payment method. For your convenience we will use this authorization to charge your credit card for any additional amounts incurred.</b></li> <li>24. Smart City accepts payments in US dollars, Checks drawn on a US bank, Wire Transfers or the following Credit Cards: (Amex, MasterCard, Visa,). Make all checks payable to: <b>SMART CITY</b>.</li> <li>25. Due to the cost of processing checks, any refunds due in the amount of \$10.00 or less will not be refunded except upon written request.</li> </ol>	<p style="text-align: center;"><b>Mail or Fax Completed Orders with Payment and Floor Plan To</b></p> <p style="text-align: center;">SMART CITY 5795 W. BADURA AVENUE, SUITE 110 LAS VEGAS, NEVADA 89118 (888) 446-6911 FAX (702) 943-6001</p>
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### Customer Acceptance of All Smart City Terms and Conditions / Attachments:

With execution of this document the Customer hereby authorizes Smart City to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions and Attachments contained herein & Website.

Print Authorized Name	Authorized Signature	Date
FOR SMART CITY USE: Payment Rec'd (Amount):	Customer No: <b>2014 - 047 -</b>	

ORDER ON LINE: <https://www.smartcitynetworks.com/order/center.aspx?center=047>

\*\*\* Tipping is not permitted. Any request from personnel for gratuities should be reported to Management immediately. \*\*\*

# Network Security Declaration

Center: **Miami Beach CC (047) - FL**

Show: \_\_\_\_\_

Company Name: \_\_\_\_\_

Booth / Room #: \_\_\_\_\_

Customer / Ref #: **2014 - 047 -**

The Network Security Policy implemented for this Facility requires Customer(s) adherence to several necessary precautions in order for Smart City to maintain a healthy, viable network for all Customers. This declaration of compliance with the security requirements as noted herein is an acknowledgement of Smart City's filtering policies and must be completed, signed by an authorized Customer representative and mailed or faxed to Smart City prior to the requested network service(s) being activated for Customer's usage.

## Network Security Policy:

Smart City requires that all devices directly or indirectly accessing Smart City's network(s) have the latest virus scan software, Windows® security updates, system patches, and any other technological precautions necessary to protect the Customer(s) and others from viruses, malicious programs, and other disruptive applications. Any device(s) which adversely impacts Smart City's network(s) may cause service interruptions to Customer(s) which can lead to disconnection of the Customer's equipment from the network(s), with or without prior notice at Smart City's sole discretion. The device(s) in question will remain disconnected until all issues are adequately resolved. All charges will apply and no refunds will be given. Additional charges may apply for trouble diagnosis and / or problem resolution.

Smart City has implemented filtering policies on all Internet routers. These filters block all inbound Internet Control Message Protocol (ICMP) -- Ping, Traceroute, etc. -- destined to any Smart City Network(s). Smart City understands that Ping and Traceroute are valuable troubleshooting tools; therefore Smart City's Policy does allow ICMP (Ping & Traceroute) packets sourced from any Smart City network(s).

Further, to avoid infection by common Internet worms (Nachi, MSBlaster, LoveSAN, etc.), Smart City has implemented similar filters on the following TCP and UDP port numbers: UDP – 137, 138, 402, 1434 and TCP – 135, 139, 402, 445, 4444.

Customers requiring inbound or outbound access to any of the filtered ports, should contact a Smart City customer service representative in advance of the event with details of the specific requirements so that Smart City may consider the potential of a customized alternative.

Each Customer's business is important to Smart City and with advanced and timely notification of a Customer's needs we are confident that we can provide network services that perform as expected for all clients.

\*\*\* **Please inform all show site personnel about the importance of Smart City's Network Security compliance issues \*\*\***

\*\*\* **Services are activated after Smart City is in receipt of this signed declaration of compliance with our network security requirements \*\*\***

Device(s) Operating System: \_\_\_\_\_ Total # of Devices: \_\_\_\_\_

Type of Anti-Virus Software Installed:  Norton  McAfee  Other: \_\_\_\_\_

Virus Scan Last Updated - Date: \_\_\_\_\_ / \_\_\_\_\_ Security Updates Last Performed - Date: \_\_\_\_\_ / \_\_\_\_\_

Are You Renting Computers?  Yes  No Rental Company Name: \_\_\_\_\_

Rental Company Contact: \_\_\_\_\_ Contact Number: \_\_\_\_\_

With execution of this document the Customer hereby attests that Customer provided equipment, which will be connected to Smart City's network(s) at the above noted Facility and Show / Event has been properly protected, contains anti-virus software, and the latest patches and security updates have been installed. Customer(s) also accepts the responsibility for the performance of Customer's equipment and understands the conditions placed on service delivery by this document as well as the potential that additional charges may be incurred should Customer's equipment be found to adversely impact Smart City's network(s) performance. The Customer acknowledges that this Network Security Declaration is part of the Customer Contract allowing Smart City to provide requested service(s) and is subject to change without notice.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

# Floor Plan – Communications Cable

Center: **Miami Beach CC (047) - FL**

Show: \_\_\_\_\_

Company Name: \_\_\_\_\_

Booth / Room #: \_\_\_\_\_

Customer / Ref #: **2014 - 047 -**

**Voice and Data communications cabling.** Smart City is the exclusive provider and installer of all Voice, Data and Network services (wired and wireless) including communications cabling. This includes **all cabling** to meeting rooms, booths, within booths (under carpet and flooring), fiber optic, twisted pair (Category 3, 5 and 6), coaxial and all other data and telecommunications related cabling.

**IMPORTANT!!** Prior to installation of service, a complete floor plan is required. Please utilize this grid should you not have your own floor plan to send us. You may use a different floor plan for each service group (Telephone, Internet, etc.) or combine all services on one floor plan. For a floor plan to be considered complete it **must** include all the information listed below (Main Distribution Location "MDL", designated location of items within the booth, surrounding booths, scale-length and width).

Adjacent Booth or Aisle# \_\_\_\_\_

Adjacent Booth or Aisle# _____											Adjacent Booth or Aisle# _____

Adjacent Booth or Aisle# \_\_\_\_\_

**X** = Main Distribution Location (**MDL**) – The originating line(s) for service, whether from overhead, a floor pocket or a column, will be delivered to a "MDL" before being distributed within your booth. Example: Storage area, back of booth, etc. (unless specified, the default for the "MDL" will be the back of the booth or at Smart City's discretion, the most convenient location). All distribution of services to their final destination within the booth will originate from the "MDL". A per line move fee will apply to relocate services within your booth after they have been engineered and / or installed.

**T** = Location of Telephones, Fax lines or other telecommunications equipment "T".

**I / H / PC / C** = Location of primary Internet Service "I", Hubs "H", Patch Cables "PC" and / or Computers "C". For Smart City to perform your floor work, you will need to indicate the location of each item you want cabled. Make sure to order your floor work, hubs, and patch cables early and in advance of the show moving in.

**Orientation** = The Booth or Aisle #'s surrounding your booth. A minimum of one surrounding Booth or Aisle # is required (two or more would be more helpful) for Smart City to accurately install your services.

**Size** = Booth dimensions (example 10x10) \_\_\_\_\_ . **Scale** = 1 Box is equal to \_\_\_\_\_ ft.

**JEREN TROPICALS, INC.**  
**11400 ORANGE DRIVE, DAVIE, FL, 33330**  
**TELEPHONE: 954-424-1114 FAX: 954-424-1994**  
**ORDERS@JERENTROPICALS.COM**

**Show Name:** \_\_\_\_\_

**Location:** \_\_\_\_\_

<b>Quantity</b>	<b>Prices</b>	<b>Total</b>
_____	2' - 3' GREEN PLANT \$34.00	_____
_____	4' - 5' GREEN PLANT \$44.00	_____
_____	6' - 7' GREEN PLANT \$64.00	_____
_____	8' - 9' GREEN PLANT \$94.00	_____
_____	POTTED MUMS: Choose Color White_____ Yellow_____ Bronze_____ Lavender_____	\$24.00
_____	SEASONAL FLOWERING PLANT \$24.00	_____
_____	BROMELIAD \$34.00	_____
_____	ORCHID PLANT \$44.00	_____
_____	BOSTON FERN \$24.00	_____
_____	FLORAL ARRANGEMENTS: CHECK ONE \$50.00_____ \$75.00_____ \$100.00_____	_____
_____	TROPICAL_____	_____
_____	SEASONAL_____ HEIGHT_____ WIDTH_____	Sales Tax 6% _____

**PLEASE CALL OUR DESIGNER FOR ADDITIONAL  
BOOTH DÉCOR.**

Total \_\_\_\_\_

**Delivery Date** \_\_\_\_\_ **Show Date** \_\_\_\_\_ **Removal Date** \_\_\_\_\_

Exhibitor Name \_\_\_\_\_ Booth # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Payment Method: Check \_\_\_\_\_ Visa \_\_\_\_\_ Master Card \_\_\_\_\_ American Express \_\_\_\_\_ Discover \_\_\_\_\_

Name of Card Holder (Sign) \_\_\_\_\_ (Print) \_\_\_\_\_

Card Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

**RENTAL POLICIES:** All Material and Plants are made available on a rental basis. Items missing from booth upon pick up are the responsibility of the exhibitor and will be additionally charged. The availability of such items is subject to season and geography. Availability and color of plants are not guaranteed if not ordered seven (7) days prior to show date. Orders are not valid until confirmed via fax by Jeren Tropicals, Inc. Price includes Delivery, Plants, Containers and Removal. (ALL ORDERS ARE TO BE PAID IN FULL BEFORE DELIVERY).

**PLEASE FAX OR EMAIL YOUR ORDER. THANK YOU FOR YOUR BUSINESS!**



## UPS Freight<sup>SM</sup> Trade Show Services

### Simplified shipping solutions

#### Inbound to the show

- Contact with a trade show specialist provides the right solution for moving your exhibit to and from the show—well before it begins.
- Advance warehousing streamlines the shipping process prior to shows and ensures priority delivery to the show floor.
- Round-the-clock tracking capabilities give you real-time information on exhibit materials and your booth.

#### Outbound from the show

- On-site UPS representatives advise on freight and package transportation options.
- Our full range of freight and package services includes ground or air service, as well as guaranteed\* and time-definite urgent services.
- Coordinated package and freight pickups at the show help get you to the airport on time.



**A complete range of services from the carrier you know and trust**

#### Freight services:

- Ground freight
- Air freight
- Urgent

#### Package services:

- Ground
- Air
- International

Contact Trade Show Services at 800.988.9889 or via email at [tradeshows@upsfreight.com](mailto:tradeshows@upsfreight.com).

# UPS Freight<sup>SM</sup> Trade Show Services

Dedicated trade show experts available at 800.988.9889 or via email at [tradeshows@upsfreight.com](mailto:tradeshows@upsfreight.com)

## Full range of services

### Urgent

- Time-specific delivery by air or ground
- Expedited air and ground to and from shows

### Standard

- Intact and on-time delivery from coast to coast or within the same city (two to five days, standard time)

### Package

- On-site coordination of package and freight shipping

## Tips for smoother trade show shipping

- Remove all old shipping labels and affix new shipping labels.
- Take advantage of our advance warehouse capabilities to eliminate tight delivery windows.
- Include deliver-by date on bill of lading for advance warehouse shipments.
- Include target (move-in) date on bill of lading if shipping directly to show site.
- Include booth number and phone number on bill of lading and on freight and package labels.

© In the event that UPS Freight fails to deliver the shipment by the agreed time and date, freight charges will be canceled. UPS Freight is not liable for any consequential damages arising from failure to deliver as agreed. See UPS Freight's Tariff and Terms and Conditions at [lt.upsfreight.com](http://lt.upsfreight.com) and any other applicable contract, as other restrictions may apply.

## Online resources

- 24/7 shipment tracking provides real-time visibility
- Electronic bills of lading streamline shipment processing

### Visit us at:

[upsfreight.com/tradeshow](http://upsfreight.com/tradeshow)  
or call 800.988.9889

## Multimodal capabilities



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# Accent

Tradeshow & Event Furnishings



[www.GetAccent.com](http://www.GetAccent.com)



Accent  
Accent

On Service...

On Excellence!

CUSTOM FURNITURE

## Uptown



A-1 Sofa, Black Suede  
83" L x 32" D x 32" H



A-2 Loveseat, Black Suede  
59" L x 32" D x 32" H



A-3 Chair, Black Suede  
39" L x 32" D x 32" H



A-4 Bench, Black Suede  
61" L x 20" D x 17" H



A-5 Cocktail Table, Nickel & Glass  
52" L x 31" D x 19" H



A-6 End Table, Nickel & Glass  
26" Diameter x 22" H



A-7 Corner, Black Suede  
33" L x 33" D x 28" H



A-8 Center, Black Suede  
31" L x 33" D x 28" H



A-9 Half Ottoman, Black Suede  
72" L x 36" D x 18" H



A-10 Cocktail Table, Black & Glass  
48" L x 24" D x 17" H



A-11 End Table, Black & Glass  
21" L x 21" D x 21" H



A-12 Floor Lamp  
Black, 72" H

## Newport



B-1 Sofa, Tan Suede  
79"L x 34"D x 32"H



B-2 Loveseat, Tan Suede  
54"L x 34"D x 32"H



B-3 Chair, Tan Suede  
32"L x 34"D x 32"H



B-4 Cocktail Table, Natural  
48"L x 24"D x 17"H



B-5 End Table, Natural  
24"Diameter x 21"H



B-6 Ottoman, Green Suede  
32"L x 19"D x 17"H



B-7 Chair, Green Suede  
32"L x 34"D x 32"H

## Laredo



C-1 Sofa, Black Leather  
77"L x 34"D x 32"H



C-2 Loveseat, Black Leather  
54"L x 34"D x 32"H



C-3 Chair, Black Leather  
32"L x 34"D x 32"H



C-6 Table Lamp,  
Black & Chrome  
22"H



D-4 Cocktail Table  
Black Cube  
30"L x 30"D x 16"H



D-5 Cocktail Table  
Black Cylinder  
30"Diameter x 15"H



D-6 End Table  
Black Cube  
24"L x 24"D x 20"H

LOUNGE

# LOUNGE

## South Beach



E-1 Sofa, White  
77" L x 34" D x 32" H



E-2 Chair, White  
53" L x 34" D x 32" H



E-3 Bench, White  
53" L x 27" D x 16" H



E-4 Sofa, Red  
77" L x 34" D x 32" H



E-5 Chair, Red  
53" L x 34" D x 32" H



E-6 Bench, Red  
53" L x 27" D x 16" H



E-7 Square Cocktail  
White & Chrome  
31" L x 31" D x 15" H



E-9 End Table  
White & Chrome  
20" L x 20" D x 19" H



E-10 Cube End Table  
White / Charging Station  
20" L x 20" D x 20" H

## Barcelona



F-1 Chair, Red Barcelona  
31" L x 35" D x 33" H

F-2 Ottoman, Red Barcelona  
24" L x 24" D x 17" H



F-3 Chair, White Barcelona  
31" L x 35" D x 33" H

F-4 Ottoman, White Barcelona  
24" L x 24" D x 17" H



F-5 Chair, Black Barcelona  
31" L x 35" D x 33" H

F-6 Ottoman, Black Barcelona  
24" L x 24" D x 17" H

## Melrose



G-1 Sofa, Red Swirl  
78"L x 41"D x 30"H



G-2 Chair, Red Swirl  
40"L x 36"D x 30"H



G-3 Bench, Red Swirl  
61"L x 21"D x 17"H

## Monte Carlo



H-1 Black Leather Sectional Loveseat  
50"L x 38"D x 29"H



H-2 Black Leather Sectional Corner  
40"L x 40"D x 29"H



H-3 White Leather Sectional Loveseat  
50"L x 38"D x 29"H



H-4 White Leather Sectional Corner  
40"L x 40"D x 29"H



H-5 White & Chrome Modern Sofa  
72"L x 31"D x 26"H



H-6 White & Chrome Modern Chair  
35"L x 32"D x 27"H

LOUNGE



## Contempo



I-1 Curved Sofa, White Leather  
71" L x 34" D x 30" H



I-2 Curved Bench, White Leather  
71" L x 34" D x 17" H



I-3 Round Ottoman, White Leather  
40" L x 40" D x 17" H



I-4 Curved Sofa, Black Leather  
71" L x 34" D x 30" H



I-5 Curved Bench, Black Leather  
71" L x 34" D x 17" H



I-6 Round Ottoman, Black Leather  
40" L x 40" D x 17" H



I-10 Da Vinci White & Chrome  
Folding Sofa  
74" L x 35" D x 36" H  
Flat - 74" L x 48" D x 18" H



I-7 Cocktail Table, Chrome & Glass  
45" L x 32" D x 18" H



I-8 End Table, Chrome & Glass  
25" Diameter x 21" H



J-1B Black  
Dynamic Chair  
23" L x 24" D x 32" H



J-2G Green  
Dynamic Chair  
23" L x 24" D x 32" H



J-2O Orange  
Dynamic Chair  
23" L x 24" D x 32" H



J-4W White  
Dynamic Chair  
23" L x 24" D x 32" H



K-12 Stage Chair  
Mocha Leather  
28" L x 26" D x 32" H



K-13 Black Tub Chair  
25" L x 25" D x 33" H



I-9 Glove Chair  
White Leather & Chrome  
30" L x 30" D x 32" H



K-15 Black Tulip Chair  
22" L x 19" D x 36" H

SEATING



J-10 White Cube  
18" L x 18" D x 17" H



J-11 Black Leather Cube  
18" L x 18" D x 18" H



J-12 LED Glow Cube  
Adjustable Colors  
20" L x 20" D x 20" H

Additional GLOW Products  
Available at [www.GetAccent.com](http://www.GetAccent.com)

# TABLES & SEATING



L-7W Table, White & Chrome  
30"Diameter Top x 29"H



L-9WL Anaheim Chair  
White Leather  
18"L x 20"D x 36"H



L-9W White & Chrome Chair  
16"L x 18"D x 31"H



M-5 Tall Bar Table  
White & Chrome  
30" Diameter x 42"H



M-6 Curve Bar Stool  
White & Chrome  
17"L x 18"D x 35"H  
Seat Height  
25" - 31" (Swivel)



M-14 White Moon Stool  
White & Chrome  
22"L x 19"D x 40"H  
Seat Height  
24" - 31" (Swivel)



L-12W White & Chrome  
Bar Stool  
16"L x 18"D x 42"H



Table, Black

K-1 24"Diameter Top x 29"H  
K-2 30"Diameter Top x 29"H  
K-3 36"Diameter Top x 29"H  
K-4 42"Diameter Top x 29"H



K-5 Black Euro Chair  
22"L x 23"D x 28"H



K-6 Jet Black Chair  
16"L x 18"D x 31"H



Tall Bar Table, Black

K-7 24"Diameter Top x 42"H  
K-8 30"Diameter Top x 42"H  
K-9 36"Diameter Top x 42"H



K-10 Black Bar Stool  
21"L x 20"D x 41"H



K-11 Jet Black Bar Stool  
16"L x 18"D x 42"H

# TABLES & SEATING



Table, Maple & Chrome  
L-1 30"Diameter Top x 29"H  
L-2 36"Diameter Top x 29"H



L-3 Maple & Chrome Chair  
16"L x 18"D x 31"H



Tall Bar Table  
Maple & Chrome  
L-4 30"Diameter Top x 42"H  
L-5 36"Diameter Top x 42"H



L-6 Maple & Chrome  
Bar Stool  
16"L x 18"D x 42"H



Table, Black & Chrome  
L-7 30"Diameter Top x 29"H  
L-8 36"Diameter Top x 29"H



L-9 Black & Chrome Chair  
16"L x 18"D x 31"H



Tall Bar Table  
Black & Chrome  
L-10 30"Diameter Top x 42"H  
L-11 36"Diameter Top x 42"H



L-12 Black & Chrome  
Bar Stool  
16"L x 18"D x 42"H



L-20 Table, Chrome  
30"Diameter Top x 29"H



L-21 Chrome Chair  
24"L x 18"D x 29"H



L-22 Tall Bar Table, Chrome  
28"Diameter x 42"H



L-23 Chrome Bar Stool  
20"L x 16"D x 39"H



L-14 Table, Black & Glass  
42" Square Top  
Rounded Corners  
x 29"H



L-15 Table, Chrome & Glass  
36"Diameter Top x 29"H



L-17 Tall Bar Table, Chrome & Glass  
28"Diameter x 42"H

# TABLES & SEATING



**L-18 White & Chrome Swivel Stool**  
15" L x 15" D x 25"-33" H



**L-18B White Chrome Swivel Stool (With Back)**  
23" L x 17" D x 42" H  
Seat Height  
34"- 42"



**L-19 Black & Chrome Swivel Stool**  
15" L x 15" D x 25"-33" H



**M-1 Chair, Black & Blue**  
20" L x 20" D x 32" H



**M-2 Bar Stool, Black & Blue**  
20" L x 22" D x 45" H - Swivel



**M-3 Chair, Black & Red**  
20" L x 20" D x 32" H



**M-4 Bar Stool, Black & Red**  
20" L x 22" D x 45" H - Swivel



**Gelato Table**  
24" Diameter x 31" to 40" Adjustable Height

M-7 White

M-8 Grey

M-9 Black



**Scoop Chair**  
17" L x 22" to 33" Adjustable Height

M-10 Red

M-11 Grey

M-12 Black

M-13 White

# DISPLAY PEDESTALS & KIOSKS



Pedestal, Black

N-1 12" L x 12" D x 30" H  
 N-2 12" L x 12" D x 36" H  
 N-3 12" L x 12" D x 42" H



Pedestal, Grey

N-4 12" L x 12" D x 30" H  
 N-5 12" L x 12" D x 36" H  
 N-6 12" L x 12" D x 42" H



Pedestal, Black

N-7 18" L x 18" D x 36" H  
 N-8 18" L x 18" D x 42" H



Pedestal, Grey

N-9 18" L x 18" D x 36" H  
 N-10 18" L x 18" D x 42" H



N-11 Pedestal, Black  
 24" L x 24" D x 42" H



N-12 Pedestal, Grey  
 24" L x 24" D x 42" H



N-13 Black Pedestal  
 Storage Kiosk with sliding Tray &  
 Locking Door  
 24" L x 24" D x 42" H



N-14 White Pedestal  
 Storage Kiosk with sliding Tray &  
 Locking Door  
 24" L x 24" D x 42" H



E-10 White Cube  
 Charging Station  
 20" L x 20" D x 20" H



N-15 Pedestal, White  
 18" L x 18" D x 36" H



N-16 Pedestal, White  
 18" L x 18" D x 42" H

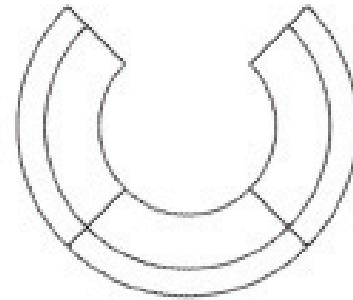
# BARS AND RECEPTION COUNTERS



O-1 Martini Bar  
50"L x 50"D x 47"H



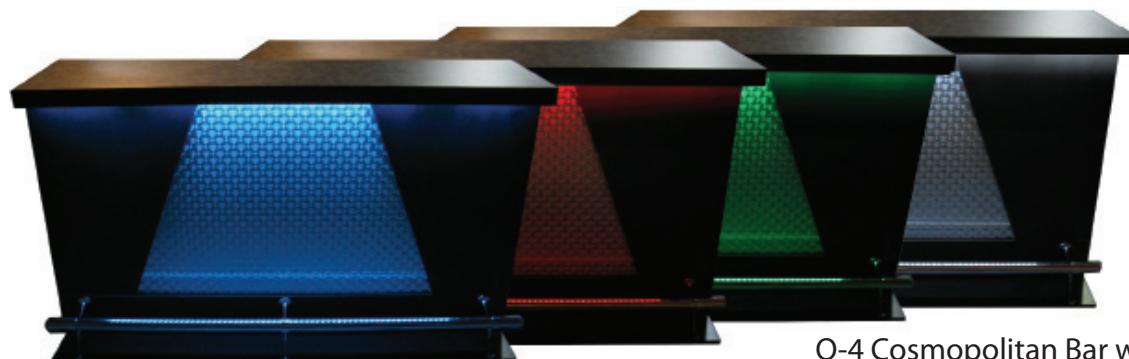
O-2 Martini Bar with colored  
lighting option.  
No Electric Required



Suggested Layout 3 Bars



O-3 Cosmopolitan Bar  
72"L x 27"D x 42"H



O-4 Cosmopolitan Bar with colored  
lighting option. Electric Required



O-5 Reception Counter  
48"L x 16"D x 42.5"H



O-6 Contour Reception Counter  
with Literature Holder - Black  
45"L x 21"D x 41"H



O-7 Contour Reception Counter  
with Literature Holder - Grey  
45"L x 21"D x 41"H

# ACCESORIES



O-8 Tall Computer Table  
36"L x 30"D x 42"H



O-9 Computer Table  
48"L x 30"D x 30"H



O-10 Parson Desk  
48"L x 24"D x 29"H



O-11 Refrigerator  
20"L x 20"D x 34"H



O-12 Coat Rack  
21" Square Base x 68"H



O-13 Free Standing Mirror, Black  
15"L x 71"H



O-14 Literature Stand,  
6 Pocket  
10"L x 9"D x 64"H



O-15 Literature Stand,  
Silver Folding  
11"L x 15"D x 60"H



O-16 Literature Stand,  
Black Folding  
11"L x 15"D x 60"H



iPad Stand  
41"H x 14"Dia. Base  
O-18 White  
O-19 Black

# CONFERENCE TABLES



Conference Table, Maple  
P-1 6 Ft.- 72"L x 36"D x 29"H  
P-2 8 Ft.- 96"L x 48"D x 29"H



Conference Table, Mahogany  
P-3 6 Ft.- 72"L x 36"D x 29"H  
P-4 8 Ft.- 96"L x 48"D x 29"H  
P-5 10 Ft.- 120"L x 48"D x 29"H



Conference Table, Honey Oak  
P-6 6 Ft.- 72"L x 36"D x 29"H



Conference Table, Black Oval  
P-7 6 Ft.- 72"L x 36"D x 29"H  
P-8 8 Ft.- 96"L x 48"D x 29"H  
P-9 10 Ft.- 120"L x 48"D x 29"H



Conference Table, Grey Oval  
P-10 6 Ft.- 72"L x 36"D x 29"H  
P-11 8 Ft.- 96"L x 48"D x 29"H



Conference Table, Black & Glass  
P-12 5 Ft.- 60"L x 36"D x 29"H



P-13 Chrome Table, Frosted Glass  
53"L x 33"D x 29"H



P-14 Table, Honey Oak Round  
42"Diameter Top x 29"H



P-15 Table, Mahogany Round  
42"Diameter Top x 29"H



P-16 Conference Table, White  
79"L x 36"D x 30"H



Montego

**T-20** 6.5' Cabana Table  
78"L x 35"D x 30"H

**T-21** Cabana Chair  
20"L x 21"D x 34"H

# CONFERENCE CHAIRS



Q-1 Leather Executive  
25"L x 28"D x 43"H



Q-2 Mesh Executive  
28"L x 23"D x 38"H



Q-3 White Leather Izzo  
25"L x 28"D x 42"H



Q-4 Black Leather Izzo  
25"L x 28"D x 42"H



Q-5 Black Jr. Executive  
24"L x 25"D x 38"H



Q-6 Grey Jr. Executive  
24"L x 25"D x 38"H



Q-7 Black Sled  
24"L x 24"D x 32"H



Q-8 Grey Sled  
24"L x 24"D x 32"H



Q-9 Black & Chrome Breuer  
19"L x 23"D x 31"H



Q-10 Grey & Chrome Breuer  
19"L x 23"D x 31"H



Drafting Stool  
20"L x 23"D x 51"H Seat Height: 23"-33"

Q-11 Black

Q-12 Grey



Secretarial Chair  
20"L x 23"D x 36"H Seat Height: 16"-21"

Q-13 Black

Q-14 Grey

# SHELVING / STORAGE



R-1 Etagere, Black (Glass Shelves)  
30"L x 14"D x 67"H



R-2 Etagere, Chrome (Glass Shelves)  
30"L x 14"D x 67"H



Bookcase, 48"  
36"L x 12"D x 48"H  
R-3 Grey  
R-4 Black



Bookcase, 72"  
36"L x 12"D x 72"H  
R-5 Grey  
R-6 Black



Filing Cabinet, 2-Drawer  
15"L x 25"D x 29"H  
R-7 Grey  
R-8 Black



R-9 Filing Cabinet, Black 4-Drawer  
15"L x 25"D x 52"H



Storage Cabinet, 42"  
36"L x 18"D x 42"H  
R-10 Grey  
R-11 Black



R-12 Storage Cabinet, Black 72"  
36"L x 18"D x 72"H



S-1 Desk, Natural & Black  
60"L x 30"D x 29"H



S-2 Credenza, Natural & Black  
60"L x 20"D x 29"H



S-3 Desk, Honey Oak  
60"L x 30"D x 29"H



S-4 Credenza, Honey Oak  
66"L x 20"D x 29"H



S-5 Desk, Mahogany  
60"L x 30"D x 29"H



S-6 Credenza, Mahogany  
60"L x 20"D x 29"H



S-7 Desk, Grey  
60"L x 30"D x 29"H



S-8 Credenza, Grey  
60"L x 20"D x 29"H



## Catalina



**T-1** Corner Lounge  
35”L x 35”D x 27”H



**T-2** Center Lounge  
35”L x 35”D x 27”H

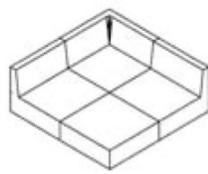
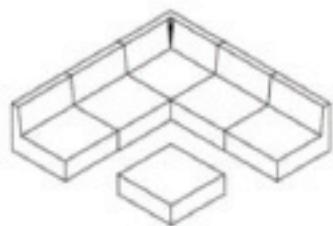
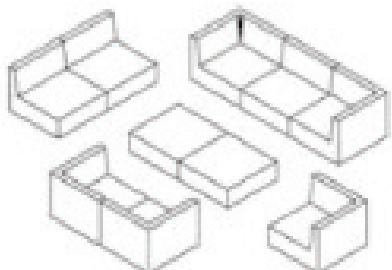


**T-3** Cocktail Table  
35”L x 35”D x 11”H



**T-4** End Table  
19”L x 19”D x 19”H

**T-3C** Cocktail Table w/ Cushion  
**T-3G** Cocktail Table w/ Glass





**Barbados**



**T-6** Small Backrest Section  
50”L x 33”D x 28”H



**T-7** Large Backrest Section  
50”L x 33”D x 28”H



**T-8** Curve Section  
50”L x 33”D x 11”H



**T-9** End Section  
31”L x 18”D x 11”H  
**T-9C** End Section w/ Cushion  
**T-9G** End Section w/ Glass



CABANA



## Antigua



**T-11** Corner Lounge  
30”L x 30”D x 28”H



**T-12** Center Lounge  
23”L x 32”D x 28”H



**T-13** Right Arm Lounge  
52”L x 32”D x 28”H



**T-14** Left Arm Lounge  
52”L x 32”D x 28”H



**T-15** Lounge Chair  
33”L x 32”D x 28”H



**T-16** Cocktail Table, White  
25”L x 51”D x 15”H



**T-17** End Table , White  
17”L x 17”D x 15”H

# ACCENT Tradeshow & Event Furnishings

3438 Maggie Blvd. \* Orlando FL 32811 \* Phone 407.648.7474

v015.1\_425

A-1	Black Suede Sofa	\$425	J-1B	Dynamic Black Chair	\$144	M-14	Wht/Chrome Moon Stool	\$184	Q-9	Blk Chrome Breuer Chair	\$144
A-2	Black Suede Loveseat	\$385	J-2G	Dynamic Green Chair	\$144	N-1	12x12x30 Black Ped	\$172	Q-10	Gry Chrome Breuer Chair	\$144
A-3	Black Suede Chair	\$270	J-3O	Dynamic Orange Chair	\$144	N-2	12x12x36 Black Ped	\$184	Q-11	Black Drafting Stool	\$172
A-4	Black Suede Bench	\$241	J-4W	Dynamic White Chair	\$144	N-3	12x12x42 Black Ped	\$195	Q-12	Grey Drafting Stool	\$172
A-5	Nickel/Glass Ckt Table	\$178	J-10	White Cube Ottoman	\$109	N-4	12x12x30 Grey Ped	\$172	Q-13	Black Secretarial Chair	\$144
A-6	Nickel/Glass End Table	\$161	J-11	Black Leather Cube	\$109	N-5	12x12x36 Grey Ped	\$184	Q-14	Grey Secretarial Chair	\$144
A-7	Black Suede Corner	\$270	J-12	LED Glow Cube	\$109	N-6	12x12x42 Grey Ped	\$195	R-1	Black Etagere	\$184
A-8	Black Suede Armless	\$270	K-1	24" Black Table	\$132	N-7	18x18x36 Black Ped	\$207	R-2	Chrome Etagere	\$184
A-9	Blk/Half Round Ottoman	\$339	K-2	30" Black Table	\$132	N-8	18x18x42 Black Ped	\$218	R-3	48" Grey Bookcase	\$150
A-10	Black/Glass Ckt Table	\$178	K-3	36" Black Table	\$150	N-9	18x18x36 Grey Ped	\$207	R-4	48" Black Bookcase	\$150
A-11	Black/Glass End Table	\$161	K-4	42" Black Table	\$178	N-10	18x18x42 Grey Ped	\$218	R-5	72" Grey Bookcase	\$172
A-12	Black Floor Lamp	\$86	K-5	Black Euro Chair	\$120	N-11	24x24x42 Black Ped	\$230	R-6	72" Black Bookcase	\$172
B-1	Tan Suede Sofa	\$425	K-6	Jet Black Chair	\$120	N-12	24x24x42 Grey Ped	\$230	R-7	2-Dr Grey File Cabinet	\$126
B-2	Tan Suede Loveseat	\$385	K-7	24" Black Tall Bar Table	\$172	N-13	24x24x42 Black w/ Tray	\$316	R-8	2-Dr Black File Cabinet	\$126
B-3	Tan Suede Chair	\$270	K-8	30" Black Tall Bar Table	\$172	N-14	24x24x42 White w/ Tray	\$316	R-9	4-Dr Black File Cabinet	\$150
B-4	Natural Ckt Table	\$178	K-9	36" Black Tall Bar Table	\$184	N-15	18x18x36 White Ped	\$207	R-10	42" Grey Storage Cabinet	\$150
B-5	Natural End Table	\$161	K-10	Black Barstool	\$150	N-16	18x18x42 White Ped	\$218	R-11	42" Black Storage Cabinet	\$150
B-6	Green Suede Ottoman	\$150	K-11	Jet Black Bar Stool	\$172	O-1	Martini Bar	\$937	R-12	72" Black Storage Cabinet	\$184
B-7	Green Suede Chair	\$270	K-12	Mocha Stage Chair	\$161	O-2	Martini Bar (w/ Light Kit)	\$1,109	S-1	Natural/Black Desk	\$356
C-1	Black Leather Sofa	\$425	K-13	Black Tub Chair	\$241	O-3	Cosmopolitan Bar	\$857	S-2	Natural/Black Credenza	\$328
C-2	Black Leather Loveseat	\$385	K-15	Black Tulip Chair	\$172	O-4	Cosmo Bar (w/ Light Kit)	\$995	S-3	Honey Executive Desk	\$356
C-3	Black Leather Chair	\$270	L-1	30" Maple Table	\$150	O-5	Reception Counter	\$236	S-4	Honey Credenza	\$328
C-6	Black/Chrome Lamp	\$86	L-2	36" Maple Table	\$161	O-6	Black Contour Reception	\$385	S-5	Mahogany Desk	\$356
D-4	Black Cube Ckt Table	\$184	L-3	Maple/Chrome Chair	\$144	O-7	Grey Contour Reception	\$385	S-6	Mahogany Credenza	\$328
D-5	Black Round Ckt Table	\$184	L-4	30" Maple Tall Bar Table	\$178	O-8	42" Computer Table	\$225	S-7	Grey Executive Desk	\$356
D-6	Black Cube End Table	\$167	L-5	36" Maple Tall Bar Table	\$184	O-9	30" Computer Table	\$201	S-8	Grey Credenza	\$328
E-1	White Southbeach Sofa	\$512	L-6	Maple/Chrome Bar Stool	\$172	O-10	Parson Desk	\$225	T-1	Corner Lounge	\$305
E-2	White Southbeach Chair	\$328	L-7	30" Black/Chrome Table	\$138	O-11	Refrigerator	\$201	T-2	Center Lounge	\$259
E-3	White Southbeach Bench	\$241	L-7W	30" White/Chrome Table	\$138	O-12	Coat Rack	\$115	T-3	Cocktail Table	\$259
E-4	Red Southbeach Sofa	\$512	L-8	36" Black/Chrome Table	\$155	O-13	Black Mirror	\$150	T-3C	Cocktail Table w/ Cushion	\$259
E-5	Red Southbeach Chair	\$328	L-9	Black/Chrome Chair	\$144	O-14	Literature Stand	\$126	T-3G	Cocktail Table w/ Glass	\$259
E-6	Red Southbeach Bench	\$241	L-9W	White / Chrome Chair	\$144	O-15	Silver Folding Lit. Stand	\$167	T-4	End Table	\$190
E-7	White Square Ckt Table	\$172	L-9WL	White Anaheim Chair	\$144	O-16	Black Folding Lit. Stand	\$167	T-6	Small Backrest Section	\$305
E-9	White End Table	\$161	L-10	30" Blk/Chrome Tall Bar Tbl	\$178	O-18	Ipad Stand - White	\$126	T-7	Large Backrest Section	\$305
E-10	White Cube End / Charger	\$225	L-11	36" Blk/Chrome Tall Bar Tbl	\$184	O-19	Ipad Stand - Black	\$126	T-8	Curve Section	\$259
F-1	Barcelona Chair Red	\$362	L-12	Black/Chrome Bar Stool	\$172	P-1	6' Maple Conf. Table	\$351	T-9	End Section	\$230
F-2	Barcelona Ottoman Red	\$184	L-12W	White / Chrome Bar Stool	\$172	P-2	8' Maple Conf. Table	\$397	T-9C	End Section w/ Cushion	\$230
F-3	Barcelona Chair White	\$362	L-14	Black/Glass Table	\$155	P-3	6' Mahogany Conf. Tbl	\$351	T-9G	End Section w/ Glass	\$230
F-4	Barcelona Ottoman White	\$184	L-15	Chrome/Glass Table	\$150	P-4	8' Mahogany Conf. Tbl	\$397	T-11	Corner Lounge	\$305
F-5	Barcelona Chair Black	\$362	L-17	Chrome/Glass Tall Bar Tbl	\$195	P-5	10' Mahogany Conf. Tbl	\$569	T-12	Center Lounge	\$259
F-6	Barcelona Ottoman Black	\$184	L-18	Wht/Chrome Swivel Stool	\$150	P-6	6' Honey Oak Conf. Tbl	\$351	T-13	Right Arm Lounge	\$512
G-1	Red Swirl Melrose Sofa	\$512	L-18B	Wht Swivel Stool w/ Back	\$184	P-6C	8' Honey Oak Conf. Tbl	\$475	T-14	Left Arm Lounge	\$512
G-2	Red Swirl Melrose Chair	\$328	L-19	Blk/Chrome Swivel Stool	\$184	P-7	6' Black Conf. Table	\$333	T-15	Lounge Chair	\$328
G-3	Red Swirl Melrose Bench	\$241	L-20	30" Chrome Table	\$155	P-8	8' Black Conf. Table	\$397	T-16	Cocktail Table	\$259
H-1	Black Sectional Loveseat	\$448	L-21	Chrome/Chrome Chair	\$144	P-9	10' Black Conf. Table	\$569	T-17	End Table	\$190
H-2	Black Sectional Corner	\$328	L-22	30" Chrome Tall Bar Tbl	\$184	P-10	6' Grey Conf. Table	\$333	T-20	Cabana / Glass Table	\$632
H-3	White Sectional Loveseat	\$448	L-23	Chrome/Chrome Bar Stool	\$172	P-11	8' Grey Conf. Table	\$374	T-21	Cabana Chair	\$178
H-4	White Sectional Corner	\$328	M-1	Blue/Black Chair	\$144	P-12	36x60 Glass Table	\$316			
H-5	Wht/Chrm Modern Sofa	\$475	M-2	Blue/Black Bar Stool	\$172	P-13	Frosted Glass Table	\$443			
H-6	Wht/Chrm Modern Chair	\$275	M-3	Red/Black Chair	\$144	P-14	42" Dia. Honey Table	\$241			
I-1	White Curve Sofa	\$489	M-4	Red/Black Bar Stool	\$172	P-15	42" Dia. Mahogany Table	\$241			
I-2	White Curve Bench	\$316	M-5	30" Wht/Chrome Tall Bar	\$178	P-16	6.5' White Conf. Table	\$545			
I-3	White Round Ottoman	\$241	M-6	Whtite Curve Bar Stool	\$184	Q-1	Leather Executive Chair	\$225			
I-4	Black Curve Sofa	\$489	M-7	White Gelato Table	\$225	Q-2	Mesh Executive Chair	\$225			
I-5	Black Curve Bench	\$316	M-8	Grey Gelato Table	\$225	Q-3	Wht/Leather Exec Chair	\$276			
I-6	Black Round Ottoman	\$241	M-9	Black Gelato Table	\$225	Q-4	Blk/Leather Exec Chair	\$276			
I-7	Chrome/Glass Ckt Table	\$201	M-10	Red Scoop Chair	\$172	Q-5	Blk Jr. Executive Chair	\$190			
I-8	Chrome/Glass End Table	\$178	M-11	Grey Scoop Chair	\$172	Q-6	Grey Jr. Executive Chair	\$190			
I-9	Wht/Chrome Glove Chair	\$282	M-12	Back Scoop Chair	\$172	Q-7	Black Sled Chair	\$161			
I-10	Da Vinci White Sofa	\$475	M-13	White Scoop Chair	\$172	Q-8	Grey Sled Chair	\$161			

Please fax order to 407.648.2542



## Tradeshow & Event Furnishings



<b>Company Information</b>	
Company Name: _____ _____	
Address: _____ _____	
Phone: _____ Fax: _____	
E-Mail: _____	
<b>Delivery Information</b>	
Event: _____	
Location: _____	
<b>Booth #:</b> _____	
Open Date: _____	
Close Date: _____	
Event Contact: _____	

***ACCENT*** will send an email or fax confirmation of your order, once we receive and reserve the product for your show.

<b>Credit Card Information</b>				
Credit Card #: _____				
Exp. Date: _____				
Mastercard	Visa	AMEX	Discover	
Cardholders Name: _____				
(Please Print)				
Cardholders Signature: _____				

## TOTAL ORDER

## MISCELLANEOUS

## SUBTOTAL

## TAX

**TOTAL DUE**

- Orders received within 14 days of event are subject to a 20% Late Fee.
- 25% cancellation will be applied if canceled 7 days prior to event opening.
- Check or Credit Card must accompany order.
- 100% cancellation will be applied if canceled on day of deliver.
- All showsite orders are subject to a 25% service charge.

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